Charleston County SCHOOL DISTRICT excellence is our standard

Charleston County School District
Expenditure Report for the period of November 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 ELEMENTARY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 33,478.84
1ST PALMETTO BUILDERS	BID AWARD DOORS & HARDWARE	MARY FORD EARLY LRN &	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 101,146.47
1ST PALMETTO BUILDERS	JIES - COOLER/FRZR REPLACEMENT	JAMES ISLAND ELEMENTARY		521 - SPRING BAN SERIES 2021C	11/30/2023	$ 5,023.86
1ST PALMETTO BUILDERS	PEPPERHILL - COOLER/FREEZER	PEPPERHILL ELEMENTARY		521 - SPRING BAN SERIES 2021C	11/30/2023	$ 4,428.58
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 483.45
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 920.45
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,412.70
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 896.76
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 2,096.05
A & A REFRIGERATION	FREEZER DOORS AND	OAKLAND ELEMENTARY		562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 8,648.10
A & A REFRIGERATION	FREEZER DOORS AND	ORANGE GROVE CHARTER		562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,065.10
A 3 COMMUNICATIONS	BAPTIST HILL WEIGHT RM CAMERAS	BAPTIST HILL HIGH		521 - SPRING BAN SERIES 2021C	11/15/2023	$ 5,181.47
A 3 COMMUNICATIONS	CAROLINA PARK ADD CANOPY	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,295.00
A 3 COMMUNICATIONS	CAROLINA PARK ADD CANOPY	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,341.21
A 3 COMMUNICATIONS	CE WILLIAMS - INSTALL (1) IP	CE WILLIAMS - SOUTH (7TH		585 - ONE CENT SALES TAX	11/9/2023	$ 525.00
A 3 COMMUNICATIONS	LBHS BASEBALL FIELD CAMERAS	LUCY G BECKHAM HIGH		585 - ONE CENT SALES TAX	11/9/2023	$ 2,525.00
A 3 COMMUNICATIONS	MARY FORD SURVEILLANCE	MARY FORD EARLY LRN &	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 1,105.00
A 3 COMMUNICATIONS	MARY FORD SURVEILLANCE	MARY FORD EARLY LRN &	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 755.21
A 3 COMMUNICATIONS	PHY SEC STOCK READERS &	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 4,743.79
A 3 COMMUNICATIONS	ST JOHNS HS-SURVEILLANCE	ST JOHN'S HIGH	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 3,113.54
A 3 COMMUNICATIONS	ST.JAMES SANTEE CAFE&FRONT	ST JAMES-SANTEE	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 2,719.83
A 3 COMMUNICATIONS	STALL HS MOBILE MONITOR/NUC	R B STALL HIGH	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 1,610.00
A 3 COMMUNICATIONS	STALL HS MOBILE MONITOR/NUC	R B STALL HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 2,183.06
A B C AWNING & VENETIAN	REPLACE WINDOW (59) SHADES @	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/30/2023	$ 15,000.00
AA CAROLINA EVENTS INC.	Motorcoach Day trip	MORNINGSIDE MIDDLE	OTHER SRVS	218 - ESSER III	11/30/2023	$ 1,600.00
ABC TROPHIES INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 150.34
ABM INDUSTRY GROUP	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	11/2/2023	$ 1,831.25
ABM INDUSTRY GROUP	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	11/30/2023	$ 5,449.80
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 9,375.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 100.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 159.27
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 100.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 200.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 200.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 123.25
ADC ENGINEERING	DW Athletic, WAHS, Engineering fees	WEST ASHLEY HIGH SCHOOL	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 750.00
ADC ENGINEERING	MT ZION - MOBILES DD TO PERMIT	MT ZION ELEMENTARY	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 568.10
ADC ENGINEERING	MT ZION - MOBILES DD TO PERMIT	MT ZION ELEMENTARY	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 246.00
ADC ENGINEERING	MT ZION - MOBILES DD TO PERMIT	MT ZION ELEMENTARY	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,209.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 461.00
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,812.50
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 1,687.50
AERIE CORPORATION	AERIEHUB ANNUAL SUBSCRIPTION -	FACILITY MAINTENANCE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 6,357.97
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT -	FACILITY MAINTENANCE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 10,069.56
AFLAC	GROUP #ABC26	0000 AVAILABLE	AFLAC	100 - GENERAL OPERATING	11/15/2023	$ 1,449.31
AFLAC	GROUP#ABC26	0000 AVAILABLE	AFLAC	100 - GENERAL OPERATING	11/2/2023	$ 1,353.21
AFLAC	GROUP#ABC26	0000 AVAILABLE	AFLAC	100 - GENERAL OPERATING	11/30/2023	$ 1,449.31
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,597.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 667.50
AIRGAS NATIONAL WELDERS	QUOTE 2012067410 - GRINDERS -	WEST ASHLEY CAS	SUPPLIES	329 - CAREER & TECHNOLOGY	11/30/2023	$ 1,257.95
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 283.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 900.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 46.33
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 98.84
ALEXANDER MCKINNON	SECURITY BAPTIST HILL FOOTBALL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 160.00
ALEXANDER MCKINNON	SECURITY BAPTIST HILL MS/HS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 160.00
ALEXANDER MCKINNON	SECURITY BAPTIST HILL TAILGATE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 260.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY- EDUCATIONAL MATERIALS - ALISON'S MONT.	MALCOLM C HURSEY ELEMENTARY	MOBILE CLA	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 6,762.00
ALL AMERICAN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 200.56
ALL AMERICAN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 564.08
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 383.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/2/2023	$ 951.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,028.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,280.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/15/2023	$ 951.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 2,855.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,084.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,842.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 2,855.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,435.19
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,138.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,329.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/15/2023	$ 750.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,353.71
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 4,305.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,416.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,989.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 2,250.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 4,061.14
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,035.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,259.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,123.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,107.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,777.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 3,370.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,306.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 2,609.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	11/2/2023	$ 115.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	11/2/2023	$ 4,418.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	11/9/2023	$ 161.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	11/9/2023	$ 383.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	11/9/2023	$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	11/15/2023	$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/2/2023	$ 145.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 435.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	597 - FY23 FCO/CM SPRING BAN	11/2/2023	$ 4,034.19
ALLEGRO CHARTER SCHOOL	FY 2024 CHARTER SCHOOL	ALLEGRO CHARTER SCHOOL	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 315,665.09
ALLSTON FARRELL LLC	BELLE HALL PAVING	BELLE HALL ELEMENTARY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 171,583.75
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	STD TRANS	100 - GENERAL OPERATING	11/2/2023	$ 420.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	STD TRANS	100 - GENERAL OPERATING	11/9/2023	$ 560.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	STD TRANS	100 - GENERAL OPERATING	11/15/2023	$ 490.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	STD TRANS	100 - GENERAL OPERATING	11/30/2023	$ 350.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/2/2023	$ 303.72
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/2/2023	$ 317.93
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/2/2023	$ 1,569.92
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/2/2023	$ 1,643.35
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/9/2023	$ 422.79
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/9/2023	$ 2,185.34
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/15/2023	$ 339.66
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/15/2023	$ 1,755.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/30/2023	$ 273.23
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/30/2023	$ 626.68
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/30/2023	$ 1,412.27
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	11/30/2023	$ 3,239.26
AMERICAN 3B SCIENTIFIC	TREATMENT TABLES VARIOUS	NURSE SERVICES OFFICE	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 9,153.97
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	AMER-AMICA	100 - GENERAL OPERATING	11/2/2023	$ 3,348.59
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	AMER-AMICA	100 - GENERAL OPERATING	11/30/2023	$ 3,348.59
AMERICAN AMICABLE LIFE	11/15/23 PAYROLL	0000 AVAILABLE	AMER-AMICA	100 - GENERAL OPERATING	11/15/2023	$ 3,348.59
AMERICAN PROMOTIONAL	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 431.31
AMERICAN WELDING SOCIETY,	CERTIFIED WELDING INSPECTOR	WEST ASHLEY CAS	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 390.00
AMERICAN WELDING SOCIETY,	CERTIFIED WELDING INSPECTOR	WEST ASHLEY CAS	OUT STATE	207 - VOC ED / CATE (84.048)	11/30/2023	$ 3,610.00
AMPLIFY EDUCATION INC	AMPLIFY - DESMOS	CHAS COUNTY SCHOOL OF	SUPPLIES	100 - GENERAL OPERATING	11/2/2023	$ 4,414.50
ANGEL OAK EYE CENTER	EYE EXAM: MT ZION ELEMENTARY	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/15/2023	$ 291.22
ANGELA D JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 400.00
ANGELA D JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 400.00
ANGELA D JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 200.00
ANGELA D JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 400.00
ANGELA D. HENDERSON	Arise International (Angela Henderon)	NORTHWOODS MIDDLE	OTHER SRVS	218 - ESSER III	11/2/2023	$ 5,075.00
ANNE BRIGHT ARIAIL	LEGAL SERVICES	VARIOUS SCHOOLS	LEGAL SVS	597 - FY23 FCO/CM SPRING BAN	11/9/2023	$ 6,500.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 400.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 200.00
APPLE STORE	APPLE BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 107.91
APPLE STORE	IPADS FOR SITE COORDINATORS	EXPANDED LEARNING	COMPUTERS	855 - EXPANDED LEARNING	11/9/2023	$ 24,459.60
APPLE STORE	MPQ03LL/A 10.9-INCH IPAD WI-FI	BURKE HIGH	COMPUTERS	100 - GENERAL OPERATING	11/2/2023	$ 575.52
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/15/2023	$ 11,129.98
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/15/2023	$ 44,026.64
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	DEPEND CAR	100 - GENERAL OPERATING	11/15/2023	$ 11,377.00
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/2/2023	$ 11,129.98
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/2/2023	$ 43,657.51
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/30/2023	$ 11,054.98
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/30/2023	$ 43,880.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	DEPEND CAR	100 - GENERAL OPERATING	11/2/2023	$ 11,377.00
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	DEPEND CAR	100 - GENERAL OPERATING	11/30/2023	$ 11,168.67
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/30/2023	$ 815.48
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/2/2023	$ 818.96
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	MONEY PLUS	100 - GENERAL OPERATING	11/15/2023	$ 818.96
APPLIED DATA TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 1,373.40
APPLIED DATA TECHNOLOGIES	BVIEW WAREHOUSE PRINTER	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/2/2023	$ 119.00
APPLIED DATA TECHNOLOGIES	BVIEW WAREHOUSE PRINTER	IT CUSTOMER SUPPORT	PERIPHERAL	100 - GENERAL OPERATING	11/2/2023	$ 2,444.87
APPLIED DATA TECHNOLOGIES	CLASSROOM PRINTERS (15)	IT CUSTOMER SUPPORT	PERIPHERAL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 24,179.05
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOK COVERS (200)	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 5,123.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 9,800.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,500.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEMENTARY	SUPPLIES	218 - ESSER III	11/30/2023	$ 5,555.00
ASHLEY HAINES & JEREMY	ACADEMIC MAGNET CHEER TEAM	ACADEMIC MAGNET HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,460.00
ASHLEY KREJCI-SHAW	SUSTAINABLE STAKEHOLDER	CHIEF FINANCIAL OFFICE	OTHER SRVS	218 - ESSER III	11/9/2023	$ 15,745.70
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 845.90
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 112.00
ASHLEY TALNAGI	SECURITLY MEETING	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 360.00
ASHLEY TALNAGI	SECURITY MEETING ST @	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 360.00
AT&T	287284330906	PUBLIC SAFETY OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/9/2023	$ 1,125.53
AT&T	803-M24-1555-555	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 317.06
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 8.47
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 580.24
AT&T	803-M24-1555-555	WA HEAD START	TELEPHONE	841 - HEAD START	11/15/2023	$ 452.41
AT&T	803-M24-1555-555	JULIAN MITCHELL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 452.41
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 931.42
AT&T	843-745-7075-911	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 96.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ (3.34)
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 25.71
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 37.00
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 60.35
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 162.88
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 773.36
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 515.58
AT&T	843-745-7075-911	ELEMENTARY LEARNING	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 11.52
AT&T	843-745-7075-911	SULLIVAN'S ISLAND	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 135.19
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 75.11
AT&T	843-745-7075-911	CHARLES PINCKNEY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 481.72
AT&T	843-745-7075-911	GOV JAMES B EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 25.81
AT&T	843-745-7075-911	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 60.09
AT&T	843-745-7075-911	E COOPER MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 584.80
AT&T	843-745-7075-911	LAING MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 90.14
AT&T	843-745-7075-911	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 90.14
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 90.14
AT&T	843-745-7075-911	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 210.18
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	MURRAY-LASAINE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 15.01
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 135.20
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 359.58
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 135.19
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 564.48
AT&T	843-745-7075-911	E A BURNS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 90.14
AT&T	843-745-7075-911	LAMBS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 300.94
AT&T	843-745-7075-911	LADSON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 59.50
AT&T	843-745-7075-911	PINEHURST ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	NORTH CHARLESTON	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	NORTH CHAS CREATIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 158.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	MALCOLM C HURSEY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	MATILDA F DUNSTON	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 90.14
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	A C CORCORAN	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 60.09
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	MARY FORD EARLY LRN &	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 75.11
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	MEETING STREET	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 75.11
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 57.92
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	GARRETT ACADEMY OF	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 74.92
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 49.31
AT&T	843-745-7075-911	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 356.19
AT&T	843-745-7075-911	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 25.79
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 81.54
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 60.09
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 90.14
AT&T	843-745-7075-911	ST JAMES-SANTEE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 4.00
AT&T	843-745-7075-911	LINCOLN HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 2.00
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 477.27
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 64.45
AT&T	843-745-7075-911	STONO PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 90.14
AT&T	843-745-7075-911	OAKLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 68.69
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 89.25
AT&T	843-745-7075-911	MONTESSORI COMMUNITY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.05
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 120.18
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 75.11
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	WA HEAD START	TELEPHONE	841 - HEAD START	11/2/2023	$ 30.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 13.27
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 45.07
AT&T	843-745-7075-911	BUIST ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 120.18
AT&T	843-745-7075-911	JULIAN MITCHELL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 77.41
AT&T	843-745-7075-911	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 76.85
AT&T	843-745-7075-911	CHAS MATH & SCIENCE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 350.48
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 2.00
AT&T	843-745-7075-911	MINNIE HUGHES	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 2.00
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.95
AT&T	843-745-7075-911	MT ZION ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 30.39
AT&T	843-745-7075-911	EDITH FRIERSON	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 44.77
AT&T	843-745-7075-911	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 1.65
AT&T	843-745-7075-911	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 319.36
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	11/2/2023	$ 680.90
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	11/15/2023	$ 742.80
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	11/30/2023	$ 557.10
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	11/30/2023	$ 680.90
AUGUSTA SWIM SUPPLY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 3,813.00
AUXITIUM LLC	FRIERSON AES UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	585 - ONE CENT SALES TAX	11/9/2023	$ 76,248.19
AUXITIUM LLC	FRIERSON AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	11/9/2023	$ 7,880.91
AUXITIUM LLC	MINNIE HUGHES AES UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	585 - ONE CENT SALES TAX	11/15/2023	$ 93,316.25
AVA WHITE TUTORIALS, INC	UNAUTHORIZED PURCHASE	SPECIAL EDUCATION	- INSTR PROG	230 - AMERICAN RESCUE PLAN	11/9/2023	$ 9,079.68
AXAVIER R MCFADDEN	GAME OFFICIAL/SEC ACADEMIC	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 160.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 275.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 249.00
B.A.T.T.L.E LOGISTICS	EAST COOPER CAS CTE LAB RM	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 405.00
BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATION	HUMAN RESOURCES	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,448.75
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	11/30/2023	$ 46,350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARNEY BLAKENEY	NEWSPAPER -MEDIA SERVICES	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 4,109.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 670.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ADMIN BLDG (75 CALHOUN	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MURRAY-LASAINE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	DISTRICT 10 CONSTITUENT	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MONTESSORI COMMUNITY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CE WILLIAMS - SOUTH (7TH	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CHARLESTON PROGRESSIVE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	BUIST ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JULIAN MITCHELL	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SANDERS-CLYDE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 502.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CHAS MATH & SCIENCE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 335.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	C C BLANEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JANE EDWARDS	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MINNIE HUGHES	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	EDITH FRIERSON	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	11/15/2023	$ 427.00
BCPE ULYSSES BUYERCO INC	FENCING @ EAST COOPER CAS	EAST COOPER CAS	OTH PR/TCH	329 - CAREER & TECHNOLOGY	11/15/2023	$ 815.00
BCPE ULYSSES BUYERCO INC	FENCING @ EAST COOPER CAS	EAST COOPER CAS	SUPPLIES	329 - CAREER & TECHNOLOGY	11/15/2023	$ 2,071.00
BCPE ULYSSES BUYERCO INC	WAHS - FENCE REPLACEMENT	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	11/30/2023	$ 80,754.89
BCPE ULYSSES BUYERCO INC	WAHS - FENCE REPLACMENT	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	11/30/2023	$ 4,085.63
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 150.68
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 150.68
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 150.68
BERKELEY ELECTRIC	16883004 OCT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 419.54
BERKELEY ELECTRIC	16883004 SEPT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 598.07
BERKELEY ELECTRIC	16883005 OCT FY24	EDITH FRIERSON	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 4,998.74
BERKELEY ELECTRIC	16883005 SEPT FY24	EDITH FRIERSON	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 5,778.92
BERKELEY ELECTRIC	16883007 OCT FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 172.39
BERKELEY ELECTRIC	16883018 OCT FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 131.41
BERKELEY ELECTRIC	16883019 OCT FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 2,557.10
BERKELEY ELECTRIC	16883033 OCT FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 11,405.74
BERKELEY ELECTRIC	16883034 OCT FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 450.28
BERKELEY ELECTRIC	16883034 SEPT FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 450.28
BERKELEY ELECTRIC	16883036 OCT FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 876.11
BERKELEY ELECTRIC	16883036 SEPT FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 1,562.13
BERKELEY ELECTRIC	16883040 OCT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 6,099.57
BERKELEY ELECTRIC	16883040 SEPT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 7,923.64
BERKELEY ELECTRIC	16883043 OCT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 200.62
BERKELEY ELECTRIC	16883043 SEPT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 197.66
BERKELEY ELECTRIC	16883048 OCT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 168.33
BERKELEY ELECTRIC	16883048 SEPT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 145.05
BERKELEY ELECTRIC	16883056 OCT FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 7,058.65
BERKELEY ELECTRIC	16883062 OCT FY24	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 6,786.35
BERKELEY ELECTRIC	16883062 SEPT FY24	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 7,853.00
BERKELEY ELECTRIC	16883066 OCT FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 205.06
BERKELEY ELECTRIC	16883069 OCT FY24	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 16,341.39
BERKELEY ELECTRIC	16883070 OCT FY24	EDITH FRIERSON	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 662.56
BERKELEY ELECTRIC	16883070 SEPT FY24	EDITH FRIERSON	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 662.56
BERKELEY ELECTRIC	16883073 OCT FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 289.33
BERKELEY ELECTRIC	16883074 OCT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 234.77
BERKELEY ELECTRIC	16883074 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 234.77
BERKELEY ELECTRIC	16883076 OCT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 278.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC	16883076 SEPT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 274.01
BERKELEY ELECTRIC	16883079 OCT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 7,064.00
BERKELEY ELECTRIC	16883079 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 370.00
BERKELEY ELECTRIC	16883080 OCT FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 12,521.66
BERKELEY ELECTRIC	16883081 OCT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 209.00
BERKELEY ELECTRIC	16883081 SEPT FY24	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 206.00
BERKELEY ELECTRIC	16883082 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 553.00
BERKELEY ELECTRIC	16883083 OCT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 530.00
BERKELEY ELECTRIC	16883083 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 493.00
BERKELEY ELECTRIC	16883084 OCT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 993.00
BERKELEY ELECTRIC	16883085 OCT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 594.00
BERKELEY ELECTRIC	16883085 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 591.00
BERKELEY ELECTRIC	16883086 OCT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 508.00
BERKELEY ELECTRIC	16883086 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 467.00
BERKELEY ELECTRIC	16883087 OCT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 482.00
BERKELEY ELECTRIC	16883087 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 453.00
BERKELEY ELECTRIC	16883088 OCT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 428.00
BERKELEY ELECTRIC	16883088 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 374.00
BILINGUAL DICTIONARIES INC	BILINGUAL DICTIONARIES ORDER	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/9/2023	$ 2,814.84
BISHOP ENGLAND HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 273.00
BLOODGOOD & SANDERS, LLC	SETTLEMENT	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	11/15/2023	$ 34,000.00
BONITZ FLOORING GROUP INC	AC MAG - CARPET TILE 7103, 7108	ACADEMIC MAGNET HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,626.74
BONITZ FLOORING GROUP INC	BELLE HALL - FLOOR	BELLE HALL ELEMENTARY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 1,877.50
BONITZ FLOORING GROUP INC	BELLE HALL - FLOOR	BELLE HALL ELEMENTARY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 208,941.84
BONITZ FLOORING GROUP INC	DW BLDG CHAS CHARTER M&S	CHAS MATH & SCIENCE	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 11,454.72
BONITZ FLOORING GROUP INC	DW BLDG CHAS CHARTER M&S	CHAS MATH & SCIENCE	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 11,454.71
BONITZ FLOORING GROUP INC	DW BLDG NCHS Flooring	NORTH CHARLESTON HIGH	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 44,978.53
BONITZ FLOORING GROUP INC	HUSREY - BONITZ CARPET (SWING	MALCOLM C HURSEY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 2,414.15
BONITZ FLOORING GROUP INC	HUSREY - BONITZ CARPET (SWING	MALCOLM C HURSEY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 5,522.20
BONITZ FLOORING GROUP INC	MORNINGSIDE - CARPET	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING	11/30/2023	$ 3,597.75
BONITZ FLOORING GROUP INC	WAH PRE K - CARPET INSTALL	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	218 - ESSER III	11/2/2023	$ 9,595.08
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 1,502.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 1,770.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 3,598.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEMENTARY	- MOBILE CLA	522 - ONE CENT SALES TAX	11/2/2023	$ 19,406.91
Brad Franko	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BRAINWARE LEARNING	Training Software	MINNIE HUGHES	SUPPLIES	100 - GENERAL OPERATING	11/2/2023	$ 370.00
BRAINWARE LEARNING	Training Software	MINNIE HUGHES	SOFTWARE	218 - ESSER III	11/2/2023	$ 9,385.00
BRANDING BLISS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 2,890.00
BRANDING BLISS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 2,284.00
BRIAN M BUCCI	SECURITY BAPTIST MS/HS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 160.00
BRIDGETT COOPER	RB STALL HS PHOTOGRAPHER	R B STALL HIGH	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 485.05
BRIGHTLY SOFTWARE, INC.	BRIGHTLY PROGRAMMING	FACILITY MAINTENANCE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 60,736.86
BRITTANY N BARR	CARIO MS FUNDRAISER	CARIO MIDDLE	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 2,108.00
BROWNSTONE CONSTRUCTION	PROGRAM MANAGMENT FEE	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 71,500.00
BROWNSTONE CONSTRUCTION	PROGRAM MANAGMENT FEE	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 289,959.60
BROWNSTONE CONSTRUCTION	PROGRAM MANAGMENT FEE	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 83,045.84
BROWNSTONE CONSTRUCTION	PROGRAM MANAGMENT FEES	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 21,215.22
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	11/15/2023	$ 304.59
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	11/15/2023	$ 567.65
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	11/15/2023	$ 4,942.70
BUSINESS OFFICE SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 126.00
BUSINESS U LLC	CTE BUSINESSU SUBSCRIPTION	R B STALL HIGH	TECH P SVS	207 - VOC ED / CATE (84.048)	11/15/2023	$ 4,465.00
C. E. BOURNE & CO., INC.	MIDLAND PARK ROOF AREAS B,C &	MIDLAND PARK PRIMARY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 35,872.75
CAMCOR INC	STOCK BRIGHTSIGN PLAYERS &	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 15,614.25
CARBRA CONSTRUCTION AND	CARIO - ROOF MATERIALS ONLY PH	CARIO MIDDLE	RPRS/MAINT	585 - ONE CENT SALES TAX	11/2/2023	$ 147,791.04
CARDIO PARTNERS INC	CAB STANDARD SURFACE AND	NURSE SERVICES OFFICE	SUPPLIES	100 - GENERAL OPERATING	11/30/2023	$ 1,323.65
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 147.15
CAROLINA CHILLERS	WANDO - HVAC GYM UNIT DHS#6	WANDO HIGH SCHOOL	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 9,204.25
CAROLINA PRODUCE COMPANY	FOOD	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 927.00
CAROLINA PRODUCE COMPANY	FOOD	NORTH CHARLESTON	FOOD	603 - FRESH FRUIT GRANT	11/15/2023	$ 783.35
CAROLINA PRODUCE COMPANY	FOOD	NORTH CHAS CREATIVE	FOOD	603 - FRESH FRUIT GRANT	11/15/2023	$ 1,552.20
CAROLINA PRODUCE COMPANY	FOOD	SANDERS-CLYDE	FOOD	603 - FRESH FRUIT GRANT	11/15/2023	$ 684.35
CAROLINA PRODUCE COMPANY	Food Services	CHICORA ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 595.00
CAROLINA PRODUCE COMPANY	Food Services	CHICORA ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 627.20
CAROLINA PRODUCE COMPANY	Food Services	LAMBS ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 671.75
CAROLINA PRODUCE COMPANY	Food Services	LAMBS ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 920.25
CAROLINA PRODUCE COMPANY	Food Services	LADSON ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 1,522.00
CAROLINA PRODUCE COMPANY	Food Services	PINEHURST ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 1,508.75
CAROLINA PRODUCE COMPANY	Food Services	NORTH CHARLESTON	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 757.60
CAROLINA PRODUCE COMPANY	Food Services	MALCOLM C HURSEY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 656.70
CAROLINA PRODUCE COMPANY	Food Services	MALCOLM C HURSEY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 661.25
CAROLINA PRODUCE COMPANY	Food Services	W B GOODWIN ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 141.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	Food Services	W B GOODWIN ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 667.00
CAROLINA PRODUCE COMPANY	Food Services	W B GOODWIN ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 697.70
CAROLINA PRODUCE COMPANY	Food Services	MATILDA F DUNSTON	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 710.00
CAROLINA PRODUCE COMPANY	Food Services	MATILDA F DUNSTON	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 887.00
CAROLINA PRODUCE COMPANY	Food Services	HUNLEY PARK ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 781.55
CAROLINA PRODUCE COMPANY	Food Services	HUNLEY PARK ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 786.75
CAROLINA PRODUCE COMPANY	Food Services	A C CORCORAN	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 1,576.65
CAROLINA PRODUCE COMPANY	Food Services	PEPPERHILL ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 252.70
CAROLINA PRODUCE COMPANY	Food Services	PEPPERHILL ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 1,389.40
CAROLINA PRODUCE COMPANY	Food Services	MEETING STREET	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 319.50
CAROLINA PRODUCE COMPANY	Food Services	MEETING STREET	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 1,192.50
CAROLINA PRODUCE COMPANY	Food Services	MEETING ST. ELEM. AT	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 710.60
CAROLINA PRODUCE COMPANY	Food Services	MEETING ST. ELEM. AT	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 710.65
CAROLINA PRODUCE COMPANY	Food Services	ST JAMES-SANTEE	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 460.50
CAROLINA PRODUCE COMPANY	Food Services	ST JAMES-SANTEE	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 474.40
CAROLINA PRODUCE COMPANY	Food Services	ST JAMES-SANTEE	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 529.40
CAROLINA PRODUCE COMPANY	Food Services	STONO PARK ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 704.00
CAROLINA PRODUCE COMPANY	Food Services	STONO PARK ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 744.50
CAROLINA PRODUCE COMPANY	Food Services	CHARLESTON PROGRESSIVE	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 527.70
CAROLINA PRODUCE COMPANY	Food Services	CHARLESTON PROGRESSIVE	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 530.00
CAROLINA PRODUCE COMPANY	Food Services	CHARLESTON PROGRESSIVE	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 543.45
CAROLINA PRODUCE COMPANY	Food Services	MEMMINGER ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 786.00
CAROLINA PRODUCE COMPANY	Food Services	MEMMINGER ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 802.60
CAROLINA PRODUCE COMPANY	Food Services	JULIAN MITCHELL	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 715.40
CAROLINA PRODUCE COMPANY	Food Services	JULIAN MITCHELL	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 716.75
CAROLINA PRODUCE COMPANY	Food Services	SANDERS-CLYDE	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 680.50
CAROLINA PRODUCE COMPANY	Food Services	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 314.80
CAROLINA PRODUCE COMPANY	Food Services	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 315.40
CAROLINA PRODUCE COMPANY	Food Services	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 316.90
CAROLINA PRODUCE COMPANY	Food Services	JANE EDWARDS	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 358.20
CAROLINA PRODUCE COMPANY	Food Services	JANE EDWARDS	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 359.40
CAROLINA PRODUCE COMPANY	Food Services	JANE EDWARDS	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 359.45
CAROLINA PRODUCE COMPANY	Food Services	JANE EDWARDS	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 362.50
CAROLINA PRODUCE COMPANY	Food Services	E B ELLINGTON ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 797.80
CAROLINA PRODUCE COMPANY	Food Services	E B ELLINGTON ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 798.05
CAROLINA PRODUCE COMPANY	Food Services	MINNIE HUGHES	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 520.00
CAROLINA PRODUCE COMPANY	Food Services	MINNIE HUGHES	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 521.80
CAROLINA PRODUCE COMPANY	Food Services	MINNIE HUGHES	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 529.40
CAROLINA PRODUCE COMPANY	Food Services	MT ZION ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 510.70
CAROLINA PRODUCE COMPANY	Food Services	MT ZION ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 528.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	Food Services	MT ZION ELEMENTARY	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 554.25
CAROLINA PRODUCE COMPANY	Food Services	EDITH FRIERSON	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 349.35
CAROLINA PRODUCE COMPANY	Food Services	EDITH FRIERSON	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 354.00
CAROLINA PRODUCE COMPANY	Food Services	EDITH FRIERSON	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 354.20
CAROLINA PRODUCE COMPANY	Food Services	EDITH FRIERSON	FOOD	603 - FRESH FRUIT GRANT	11/9/2023	$ 355.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 3,400.00
CAROLINA VOYAGER CHARTER	FY 2024 CHARTER SCHOOL	CAROLINA VOYAGER	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 456,749.84
CARWIN LOGISTICS LLC	DW BLDG NCHS ASSEMBLY AND	NORTH CHARLESTON HIGH	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 6,050.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	JENNIE MOORE ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	CAROLINA PARK ES	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 300.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	HARBOR VIEW ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	STILES POINT ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	CHICORA ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	NORTH CHARLESTON	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	NORTHWOODS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 300.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	ZUCKER MIDDLE SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	GARRETT ACADEMY OF	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	DISTRICT 4 STADIUM	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	STONO PARK ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	CHARLESTON PROGRESSIVE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	SANDERS-CLYDE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST ON	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 1,790.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 3,664.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 5,290.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 9,630.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 10,403.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 124.26
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 202.74
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 458.10
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 548.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 27.24
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 28.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 87.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 110.18
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 122.89
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 129.19
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 180.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 208.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 1,404.16
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 1,716.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 562.73
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 738.26
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 172.14
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 417.15
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 703.14
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 1,079.38
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 609.30
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 768.32
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 472.34
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 313.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 1,296.70
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 196.33
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 697.60
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,116.16
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 467.48
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 531.99
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 344.01
CCSD	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 201.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 225.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 204.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 95.82
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 165.22
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 182.60
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 270.40
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 270.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 515.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 544.77
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 734.66
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 974.26
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 2,921.59
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 3,000.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 88.29
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 262.91
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 399.88
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 823.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 1,073.11
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 3,616.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 1,859.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 444.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 2,935.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 5,307.73
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 2,407.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,448.45
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 204.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 218.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 267.81
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 330.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 20.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 23.28
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 33.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 58.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 76.04
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 100.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 134.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 147.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 209.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 211.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 291.23
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 352.06
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 480.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 497.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 526.47
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 989.59
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 1,245.69
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 1,323.29
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 2,033.16
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 2,805.45
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 4,639.71
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 19,728.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 358.94
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 363.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 338.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 185.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 238.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 14,445.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 141.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 187.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 605.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 141.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 153.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 174.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 460.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 511.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 626.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 843.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 1,076.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 1,128.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 1,746.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 2,944.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 2,982.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 3,154.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 8,931.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 12,266.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 141.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 176.33
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 432.46
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 3,560.56
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 2.15
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 3.41
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 4.33
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 6.32
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 7.81
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 8.32
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 14.75
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 18.82
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 21.07
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 21.65
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 31.75
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 40.62
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 54.22
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 55.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 73.31
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 83.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 87.43
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 111.55
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 196.89
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 269.69
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 553.15
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 553.15
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 718.58
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,175.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 3,944.22
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 983.91
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 250.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 396.37
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 155.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 160.89
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 7,500.00
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 142.40
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 63.79
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 95.66
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 134.68
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 148.59
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 698.66
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 627.73
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 176.40
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 202.12
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 130.78
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 15.29
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 21.67
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 267.77
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 273.63
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 345.84
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,246.83
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 263.52
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 307.87
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 463.25
CCSD	PUPIL ACTIVITY	A C CORCORAN	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 110.00
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN &	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 697.63
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN &	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 1,388.88
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 917.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 480.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 21.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 40.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 51.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 55.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 69.79
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 145.27
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 190.42
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 228.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 234.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 269.29
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 482.86
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 640.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,020.44
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,120.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,230.01
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 289.98
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 1,241.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 89.22
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 179.74
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 578.56
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 671.78
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,024.62
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,088.18
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 136.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 1,063.58
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 320.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 31.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 55.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 118.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 176.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 264.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 420.68
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 422.97
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 485.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 500.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 604.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 884.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 923.91
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 942.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,021.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,191.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 3,024.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 3,215.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 3,775.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 3,924.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 140.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 147.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 187.47
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 435.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 769.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 944.07
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,044.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,819.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 3,508.17
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 144.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,620.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 1,000.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 1,928.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 2,024.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,460.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 21.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 23.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 34.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 51.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 65.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 143.85
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 305.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 313.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 323.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 393.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 2,498.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 3,459.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 3,635.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 381.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 896.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 3,134.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/21/2023	$ 3,216.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 13.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 47.85
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 49.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 52.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 65.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 87.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 89.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 93.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 105.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 140.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 149.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 159.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 209.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 221.93
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 230.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 265.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 279.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 356.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 367.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 499.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 831.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 868.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 1,210.96
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 0.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1.09
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 2.23
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 2.34
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 8.79
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 12.19
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 25.99
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 26.26
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 31.03
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 48.98
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 54.38
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 62.94
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 71.42
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 79.90
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 102.96
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 111.72
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 135.43
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 229.95
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 284.78
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 300.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 425.10
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 470.70
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 544.65
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 594.21
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 690.79
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 845.73
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 257.49
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 363.51
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 55.41
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 226.48
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 290.16
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 294.30
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 294.30
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 294.30
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 294.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 648.96
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 817.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 823.34
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,680.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,517.57
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 386.62
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 544.50
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 603.66
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 657.27
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 136.12
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 561.68
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 575.46
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,160.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 53.21
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 99.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 328.91
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 556.20
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 3,151.49
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 282.65
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 434.87
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 528.61
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 543.15
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 492.01
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 719.52
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 983.15
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 2,216.89
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 464.16
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 521.48
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 825.20
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 1,079.34
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 1,514.72
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 40.54
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 182.82
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 184.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 185.97
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 198.23
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 385.32
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 389.13
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 400.37
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 404.39
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 419.65
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 523.79
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 288.85
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 468.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 553.58
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 552.27
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 1,133.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 21.79
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 184.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 184.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 184.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 494.31
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 516.88
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 940.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,183.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,199.50
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,386.97
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 2,626.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 513.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,125.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 113.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 227.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 528.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 642.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 696.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 944.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 1,084.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 1,265.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 1,546.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 529.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 529.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 529.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 529.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 529.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 15.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 154.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 183.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 307.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 1,152.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 1,354.80
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 169.21
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 231.61
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 343.05
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 223.28
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 345.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 457.80
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 54.45
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 213.84
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 558.16
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 633.78
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 1,080.70
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 2,052.56
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 138.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 690.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 500.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 139.53
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 493.22
CCSD	PUPIL ACTIVITY	JANE EDWARDS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 184.57
CCSD	PUPIL ACTIVITY	JANE EDWARDS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 549.07
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 39.55
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 181.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 523.19
CCSD	PUPIL ACTIVITY	MINNIE HUGHES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 160.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 820.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 119.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 640.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 142.28
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 54.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 55.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 72.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 135.18
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 145.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 202.82
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 233.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 280.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 1,897.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 2,818.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 1,071.54
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 234.26
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 310.31
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 316.52
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 4,064.31
CCSD	PUPIL ACTIVITY	EDITH FRIERSON	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 80.55
CCSD	PUPIL ACTIVITY	EDITH FRIERSON	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 1,192.84
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 270.53
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 330.86
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 389.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 569.29
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,702.43
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,828.06
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 8,407.65
CDW-GOVERNMENT, INC.	CHROMEBOOK 3100S BATTERIES	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 432.21
CDW-GOVERNMENT, INC.	CHROMEBOOK 3100S BATTERIES	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 2,809.34
CDW-GOVERNMENT, INC.	CONFERENCE ROOM DISPLAY	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 479.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	DEVICE REPLACEMENT BATTERIES	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 2,056.18
CDW-GOVERNMENT, INC.	KEMP LOAD BALANCE SUPPORT	IT NETWORK OPERATIONS	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 17,440.00
CDW-GOVERNMENT, INC.	MONITORS	SPECIAL EDUCATION	PERIPHERAL	230 - AMERICAN RESCUE PLAN	11/9/2023	$ 695.66
CDW-GOVERNMENT, INC.	STOCK MACBOOK BATTERIES (15)	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 849.74
CERTIFIED TRANSLATION	LANGUAGE TRANSLATION	SPECIAL EDUCATION	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 1,628.00
CERTIFIED TRANSLATION	LANGUAGE TRANSLATION	SPECIAL EDUCATION	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 1,507.68
CERTIFIED TRANSLATION	LANGUAGE TRANSLATION	SPECIAL EDUCATION	OTHER SRVS	203 - IDEA	11/2/2023	$ 1,708.48
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE RELOCATION	LADSON ELEMENTARY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 327,017.76
CHARLENE K ALDRICH	READ TO SUCCEED COURSE	PROFESSIONAL	- INSTR PROG	100 - GENERAL OPERATING	11/9/2023	$ 2,600.00
CHARLESTON AREA	APPRAISAL LAMBS/WHITFIELD	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	11/9/2023	$ 2,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE,	CTE EQUIPMENT FUND 329	CHAS MATH & SCIENCE CHARTER	TRANSIT	329 - CAREER & TECHNOLOGY ED	11/15/2023	$ 33,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE,	FY 2024 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 736,814.98
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE,	PERKINS FUND 207 FED VOCATIONAL	CHAS MATH & SCIENCE CHARTER	TRANSIT	207 - VOC ED / CATE (84.048)	11/15/2023	$ 27,500.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 1,070.00
CHARLESTON COTTON	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 388.15
CHARLESTON COTTON	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 613.58
CHARLESTON COTTON	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 855.44
CHARLESTON COTTON	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,202.27
CHARLESTON COUNTY FIRST	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOO	OTHER SRVS	841 - HEAD START	11/9/2023	$ 45,054.06
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/17/2023	$ 3,500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 500.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/8/2023	$ 225.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2023	$ 500.00
CHARLESTON COUNTY USER	11680362 PIN#3900000065 JAN FY24	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 222.00
CHARLESTON COUNTY USER	11728317 PIN 4731300023 JAN FY24	MATILDA F DUNSTON	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 222.00
CHARLESTON COUNTY USER	11728837 PIN 473130021 JAN FY24	MATILDA F DUNSTON	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 222.00
CHARLESTON COUNTY USER	11752940 PIN#5601200054 JAN FY24	MAMIE P WHITESIDES	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 229.55
CHARLESTON COUNTY USER	11795571 PIN#3900000344 FY24	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 222.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 162,511.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2023	$ 310.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/1/2023	$ 835.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/1/2023	$ 835.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2023	$ 475.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2023	$ 525.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/6/2023	$ 405.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2023	$ 455.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2023	$ 460.00
CHARLESTON GLASS COMPANY	DEMO EXISTING MIRRORS & INSTALLING NEW MIRROR NCHS	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 8,473.61
CHARLESTON INTERPRETING	INTERPRETING SERVICES	SPECIAL EDUCATION	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 12,870.00
CHARLESTON INTERPRETING	INTERPRETING SERVICES	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 728.60
CHARLESTON SMILES	DENTAL EXAM: HUNLEY PARK E/S	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/2/2023	$ 221.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 151.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 1,136.00
CHARLESTON WATER SYSTEM	003539-00-4 SEPT FY24	JULIAN MITCHELL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,254.79
CHARLESTON WATER SYSTEM	021525-001 SEPT FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 486.62
CHARLESTON WATER SYSTEM	021955-07-5 OCT FY24	BUIST ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 578.54
CHARLESTON WATER SYSTEM	021955-07-5 SEPT FY24	BUIST ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 899.71
CHARLESTON WATER SYSTEM	022045-00-9 SEPT FY24	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 2,509.09
CHARLESTON WATER SYSTEM	024870-040 SEPT FY24	SANDERS-CLYDE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 7,901.50
CHARLESTON WATER SYSTEM	026962-00-1 OCT FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 337.74
CHARLESTON WATER SYSTEM	027487-00-8 OCT FY24	MEETING STREET	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,198.90
CHARLESTON WATER SYSTEM	028209-00-5 OCT FY24	MARY FORD EARLY LRN &	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 314.16
CHARLESTON WATER SYSTEM	030985-01-4 SEPT FY24	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,273.37
CHARLESTON WATER SYSTEM	031264-00-5 OCT FY24	GARRETT ACADEMY OF	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 120.00
CHARLESTON WATER SYSTEM	032924-00-3 SEPT FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 2,608.24
CHARLESTON WATER SYSTEM	035433-00-2 SEPT FY24	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,757.98
CHARLESTON WATER SYSTEM	045833-00-1 SEPT FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,438.92
CHARLESTON WATER SYSTEM	046524-00-5 OCT FY24	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 951.77

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CHARLESTON WATER SYSTEM	046524-00-5 SEPT FY24	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 1,005.90
CHARLESTON WATER SYSTEM	047176-00-3 SEPT FY24	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 101.00
CHARLESTON WATER SYSTEM	049707-00-3 OCT FY24	A C CORCORAN	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,433.33
CHARLESTON WATER SYSTEM	056106-00-8 SEPT FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 804.89
CHARLESTON WATER SYSTEM	056618-05-1 SEPT FY24	WA HEAD START	- PU W&S	841 - HEAD START	11/9/2023	$ 445.28
CHARLESTON WATER SYSTEM	062329-00-8 SEPT FY24	MURRAY-LASAINE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,184.17
CHARLESTON WATER SYSTEM	064592-00-9 OCT FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 416.01
CHARLESTON WATER SYSTEM	064592-00-9 SEPT FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 478.32
CHARLESTON WATER SYSTEM	065929-00-2 SEPT FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 2,903.96
CHARLESTON WATER SYSTEM	067317-00-8 OCT FY24	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,054.10
CHARLESTON WATER SYSTEM	068674-01-9 OCT FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 399.54
CHARLESTON WATER SYSTEM	070492-00-4 OCT FY24	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 2,499.40
CHARLESTON WATER SYSTEM	075110-00-7 OCT FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,778.27
CHARLESTON WATER SYSTEM	076706-00-1 OCT FY24	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,868.10
CHARLESTON WATER SYSTEM	076707-00-9 OCT FY24	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 837.10
CHARLESTON WATER SYSTEM	077353-01-9 SEPT FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 156.67
CHARLESTON WATER SYSTEM	079-273-00-9 SEPT FY24	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 679.96
CHARLESTON WATER SYSTEM	079243-00-2 SEPT FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,094.09
CHARLESTON WATER SYSTEM	079272-00-1 SEPT FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 743.32
CHARLESTON WATER SYSTEM	085777-00-1 OCY FY24	A C CORCORAN	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,259.28
CHARLESTON WATER SYSTEM	0903080-03-4 SEPT FY24	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 824.67
CHARLESTON WATER SYSTEM	090395-00-5 SEPT FY24	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,668.95
CHARLESTON WATER SYSTEM	090396-00-3 SEPT FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,757.72
CHARLESTON WATER SYSTEM	093436-00-4 SEPT FY24	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 121.70
CHARLESTON WATER SYSTEM	096394-00-2 OCT FY24	ADMIN BLDG (75 CALHOUN	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,632.08
CHARLESTON WATER SYSTEM	096394-00-2 SEPTEMBER FY24	ADMIN BLDG (75 CALHOUN	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 2,324.43
CHARLESTON WATER SYSTEM	096656-00-4 OCT FY24	GARRETT ACADEMY OF	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,151.24
CHARLESTON WATER SYSTEM	103945-02-8 OCT FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 530.91
CHARLESTON WATER SYSTEM	103946-02-6 OCT FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 463.72
CHARLESTON WATER SYSTEM	103947-02-4 OCT FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 2,430.73
CHARLESTON WATER SYSTEM	103948-02-2 OCT FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 356.50
CHARLESTON WATER SYSTEM	103949-02-0 OCT FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 6,186.50
CHARLESTON WATER SYSTEM	103950-02-8 OCT FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 356.50
CHARLESTON WATER SYSTEM	107046-00-5 OCT FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 245.87
CHARLESTON WATER SYSTEM	107046-00-5 SEPT FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 284.28
CHARLESTON WATER SYSTEM	109153-00-7 OCT FY24	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,227.47
CHARLESTON WATER SYSTEM	112044-01-1 SEPT FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 207.15
CHARLESTON WATER SYSTEM	112912-00-1 OCT FY24	MARY FORD EARLY LRN &	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 384.07
CHARLESTON WATER SYSTEM	114685-00-1 SEPT FY24	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 900.07
CHARLESTON WATER SYSTEM	114799-01-8 SEPT FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 2,916.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	114956-00-6 OCT FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 470.21
CHARLESTON WATER SYSTEM	115064-00-8 SEPT FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 5,399.10
CHARLESTON WATER SYSTEM	115684-00-3 OCT FY24	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 153.89
CHARLESTON WATER SYSTEM	115684-00-3 SEPT FY24	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 133.56
CHARLESTON WATER SYSTEM	116280-00-9 OCT FY24	MEETING STREET	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 215.67
CHARLESTON WATER SYSTEM	116401-00-1 OCT FY24	A C CORCORAN	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 388.17
CHARLESTON WATER SYSTEM	118228-00-6 OCT FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,331.35
CHARLESTON WATER SYSTEM	118722-00-8 OCT FY24	NORTHWOODS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,872.57
CHARLESTON WATER SYSTEM	120699-00-4 OCT FY24	NORTH CHARLESTON	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,045.51
CHARLESTON WATER SYSTEM	124623-00-0 OCT FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 638.26
CHARLESTON WATER SYSTEM	124623-00-0 SEPT FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 858.86
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,071.83
CHARLESTON WATER SYSTEM	130635-00-6 OCT FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 622.42
CHARLESTON WATER SYSTEM	13086-00-0 OCT FY24	CHAS COUNTY SCHOOL OF	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 941.18
CHARLESTON WATER SYSTEM	131876-00-5 SEPT FY24	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 2,024.17
CHARLESTON WATER SYSTEM	131937-00-5 OCT FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 993.45
CHARLESTON WATER SYSTEM	132087-00-8 OCT FY24	CHAS COUNTY SCHOOL OF	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 449.43
CHARLESTON WATER SYSTEM	132088-00-6 OCT FY24	CHAS COUNTY SCHOOL OF	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 769.89
CHARLESTON WATER SYSTEM	132089-00-4 OCT FY24	CHAS COUNTY SCHOOL OF	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 779.87
CHARLESTON WATER SYSTEM	132198-00-3 SEPT FY24	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 734.69
CHARLESTON WATER SYSTEM	132217-00-1 OCT FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 198.78
CHARLESTON WATER SYSTEM	132372-01-2 OCT FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 106.03
CHARLESTON WATER SYSTEM	132510-00-9 SEPT FY24	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,440.93
CHARLESTON WATER SYSTEM	133019-00-0 PCT FY24	MARY FORD EARLY LRN &	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 582.09
CHARLESTON WATER SYSTEM	133029-01-7 OCT FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,545.24
CHARLESTON WATER SYSTEM	133040-00-6 SEPT FY24	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,183.42
CHARLESTON WATER SYSTEM	133041-00-4 SEPT FY24	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 152.08
CHARLESTON WATER SYSTEM	133082-00-8 SEPT FY24	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,852.61
CHARLESTON WATER SYSTEM	133769-00-0 SEPT FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,632.03
CHARLESTON WATER SYSTEM	134444-00-9 OCT FY24	CHAS COUNTY SCHOOL OF	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 414.69
CHARLESTON WATER SYSTEM	136333-01-0 OCT FY24	BUIST ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,798.73
CHARLESTON WATER SYSTEM	136333-01-0 SEPY FY24	BUIST ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 3,209.35
CHARLESTON WATER SYSTEM	137032-00-9 SEPT FY24	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,732.98
CHARLESTON WATER SYSTEM	137113-00-7 OCT FY24	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,235.55
CHARLESTON WATER SYSTEM	137113-00-7 SEPT FY24	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 1,531.67
CHARLESTON WATER SYSTEM	137261-00-4 OCT FY24	CHARLESTON PROGRESSIVE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,098.78
CHARLESTON WATER SYSTEM	137261-00-4 SEPT FY24	CHARLESTON PROGRESSIVE	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 1,265.54
CHARLESTON WATER SYSTEM	137412-01-1 OCT FY24	MONTESSORI COMMUNITY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,154.05
CHARLESTON WATER SYSTEM	138940-00-2 SEPT FY24	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,829.07
CHARLESTON WATER SYSTEM	139478-00-2 OCT FY24	MONTESSORI COMMUNITY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 915.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	141887-01-8 OCT FY24	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,445.27
CHARLESTON WATER SYSTEM	141966-01-0 OCT FY24	NORTH CHAS CREATIVE	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 845.11
CHARLESTON WATER SYSTEM	141967-01-8 OCT FY24	NORTH CHAS CREATIVE	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 266.76
CHARLESTON WATER SYSTEM	142700-01-2 OCT FY24	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 233.81
CHARLESTON WATER SYSTEM	142781-01-2 OCT FY24	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,011.23
CHARLESTON WATER SYSTEM	142782-01-0 OCT FY24	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 701.30
CHARLESTON WATER SYSTEM	143722-00-7 OCT FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 211.39
CHARLESTON WATER SYSTEM	146011-00-2 OCT FY24	NORTHWOODS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 161.14
CHARLESTON WATER SYSTEM	149738-01-5 OCT FY24	MATILDA F DUNSTON	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,039.58
CHARLESTON WATER SYSTEM	149979-01-5 OCT FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,514.20
CHARLESTON WATER SYSTEM	150054-00-5 OCT FY24	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 645.81
CHARLESTON WATER SYSTEM	150054-00-5 SEPT FY24	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/2/2023	$ 749.94
CHARLESTON WATER SYSTEM	150433-01-9 OCT FY24	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 443.53
CHARLESTON WATER SYSTEM	151012-02-8 OCT FY24	CE WILLIAMS - SOUTH (7TH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,099.62
CHARLESTON WATER SYSTEM	151495-01-7 OCT FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 286.18
CHARLESTON WATER SYSTEM	151585-01-5 OCT FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 806.67
CHARLESTON WATER SYSTEM	151710-01-9 OCT FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 206.71
CHARLESTON WATER SYSTEM	151711-01-7 OCT FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 180.29
CHARLESTON WATER SYSTEM	151855-01-2 OCT FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 145.97
CHARLESTON WATER SYSTEM	151856-01-0 OCT FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,783.15
CHARLESTON WATER SYSTEM	152105-01-1 SEPT FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 722.82
CHARLESTON WATER SYSTEM	152106-01-9 SEPT FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 196.18
CHARLESTON WATER SYSTEM	152107-01-7 SEPT FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 286.56
CHARLESTON WATER SYSTEM	152165-00-7 OCT FY24	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,564.81
CHARLESTON WATER SYSTEM	16883082 OCT FY23	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 524.00
CHARLESTON WATER SYSTEM	ACCOUNT 128700-07-7	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/30/2023	$ 147.77
CHARLESTON WATER SYSTEM	TAP AND IMPACT FEES	EARLY COLLEGE HIGH	- IMPROV OTH	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 64,724.60
CHARLESTON WIRELESS	RENTAL SPACE ON ANTENNA	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/9/2023	$ 1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 474.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 56.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 543.50
CHEFS DEPOT INC	KITCHEN EQUIPMENT-SANDERS	SANDERS-CLYDE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 34,743.60
CHILDREN'S MUSEUM OF THE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 249.00
CHILDREN'S MUSEUM OF THE	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOO	OTHER SRVS	841 - HEAD START	11/2/2023	$ 10,395.00
CHILDREN'S MUSEUM OF THE	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOO	SUPPLIES	841 - HEAD START	11/2/2023	$ 1,092.00
CHOATE CONSTRUCTION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 500.00
CHRIST MOVERS LLC	HURSEY MOVING LABOR	MALCOLM C HURSEY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 8,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHRIST MOVERS LLC	MORNINGSIDE DESK REMOVAL AND TRANSPORT-CHRIST MOVE	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	11/30/2023	$ 7,500.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 750.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 850.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 1,100.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 1,375.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 1,500.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 1,275.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,100.00
CHRIST MOVERS LLC	WAREHOUSE -MOVING SERVICE	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 1,025.00
CHRISTOPHER A DUVAL	SECURITY BAPTIST HILL FOOTBALL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 160.00
CHRISTOPHER A DUVAL	SECURITY BAPTIST HILL MS/HS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 160.00
CHRISTOPHER A DUVAL	SECURITY BAPTIST HILL TAILGATE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 260.00
CHRISTOPHER B TERRY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 400.00
CHRISTOPHER B TERRY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 400.00
CHRISTOPHER B TERRY	SECURITY HURSEY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 400.00
CHRISTOPHER B TERRY	SECURITY HURSEY ES	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 200.00
CHRISTOPHER GRABENSTEIN	HONORARIUM FOR APPEARANCE	GOV JAMES B EDWARDS	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 3,500.00
CHRISTOPHER N. SINGLETON	MOULTRIE MS MOTIVATIONAL	MOULTRIE MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 3,000.00
CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROGRAM - D20PCP SCHOOLS	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	218 - ESSER III	11/9/2023	$ 2,500.00
CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROGRAM - D20PCP SCHOOLS	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	218 - ESSER III	11/9/2023	$ 12,500.00
CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROGRAM - D20PCP SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	11/9/2023	$ 8,100.00
CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROGRAM - D20PCP SCHOOLS	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	11/9/2023	$ 4,950.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	BURNS - SHADE WALK	MEETING ST. ELEM. AT BURNS	SUPPLIES	844 - MISC DONATIONS	11/2/2023	$ 21,724.55
CHURCHICH RECREATIONAL DESIGN INCORPORATED	DW PAV MURRAY LASAINE RELOCATE GAGA PIT AND MAT	MURRAY-LASAINE ELEMENTARY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 2,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	NCES - PLAYGROUND EQUIP & TURF	NORTH CHARLESTON ELEMENTARY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 213,088.83
CHURCHICH RECREATIONAL DESIGN INCORPORATED	SURF AND SHADE	NORTH CHARLESTON ELEMENTARY	SUPPLIES	218 - ESSER III	11/9/2023	$ 85,979.00
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2023	$ 125.87

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CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2023	$ 166.54
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2023	$ 211.15
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2023	$ 224.56
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2023	$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2023	$ 257.26
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2023	$ 263.49
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DEER PARK MIDDLE SCHOOL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTHWOODS MIDDLE	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MORNINGSIDE MIDDLE	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MILITARY MAGNET ACADEMY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ZUCKER MIDDLE SCHOOL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	CHAS COUNTY SCHOOL OF	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTH CHARLESTON HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	R B STALL HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 19,611.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	COOPER RIVER CAS	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ACADEMIC MAGNET HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DANIEL JENKINS ACADEMY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	LIBERTY HILL ACADEMY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 9,805.50
CK PRINTING LLC	RB STALL HS	R B STALL HIGH	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 2,819.01
CK PRINTING LLC	RB STALL HS CLOTHING SUPPLIER	R B STALL HIGH	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 176.00
CK PRINTING LLC	RB STALL HS CLOTHING SUPPLIER	R B STALL HIGH	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 3,508.17
CLANCY-WELLS INC.	GARRETT - DOORS & HRDWR CA	GARRETT ACADEMY OF	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 2,000.00
CLANCY-WELLS INC.	NORTHWOODS - FLOORING CA	NORTHWOODS MIDDLE	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 1,375.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT & SIGNAGE	NORTHWOODS MIDDLE	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 1,625.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 10,400.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 3,079.68
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 450.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 2,255.15
CLEMSON UNIVERSITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 7,150.00
CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 1,000.00
CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 13,000.00
CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 20,000.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 335.16

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CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 613.12
CMC NEPTUNE LLC	W ASHLEY HS LYRIC SAFE MUSIC	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,430.00
COASTAL BUS LINE LLC	BUS TO HARMONY SENIOR LIVING	EARLY COLLEGE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/2/2023	$ 346.50
COASTAL BUS LINE LLC	Bus Transportation-Field Trip	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/30/2023	$ 346.50
COASTAL BUS LINE LLC	FT TRANSPORTATION TO FBLA	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/9/2023	$ 1,031.21
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS	ACADEMIC MAGNET HIGH	STD TRANS	100 - GENERAL OPERATING	11/30/2023	$ 45,911.93
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS	ACADEMIC MAGNET HIGH	STD TRANS	100 - GENERAL OPERATING	11/30/2023	$ 127,019.75
COASTAL BUS LINE LLC	LBHS TO AC FLORAL HS	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,574.07
COASTAL BUS LINE LLC	LBHS TO LEXINGTON HS	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 723.17
COASTAL BUS LINE LLC	LBHS TO LEXINGTON HS	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 755.05
COASTAL BUS LINE LLC	LBHS TO ROSE HILL GOLF COURSE	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,190.87
COASTAL BUS LINE LLC	LBHS TO USC COLUMBIA	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,064.57
COASTAL BUS LINE LLC	MAINTENANCE AND REPAIRS -	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 300.00
COASTAL BUS LINE LLC	PICK UP 10-OCT-2023 7:45 AM	EARLY COLLEGE HIGH	- CURR FLDTR	100 - GENERAL OPERATING	11/2/2023	$ 1,241.78
COASTAL BUS LINE LLC	PICK UP 18-OCT-2023 8:00 AM	EARLY COLLEGE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/2/2023	$ 1,046.37
COASTAL BUS LINE LLC	TRIP 213403 OCT 10, 2023 TRIDENT	WEST ASHLEY CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/9/2023	$ 920.76
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,017.50
COASTAL BUS LINE LLC	WANDO H/S: CANE BAY H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 570.65
COASTAL BUS LINE LLC	WANDO H/S: GOOSE CREEK H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 555.10
COASTAL BUS LINE LLC	WANDO H/S: SOCASTEE H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 605.51
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 518.55
COASTAL GOODS AND	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 104.64
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 7,636.07
COASTAL KIDS DENTAL PA	DENTAL SERVICES STUDENT	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/15/2023	$ 251.50
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,837.50
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 1,470.00
COGNIA INC.	PROFESSIONAL LEARNING	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	11/30/2023	$ 2,525.72
COLONIAL LIFE & ACCIDENT INS	BILING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	11/2/2023	$ 140.39
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	11/15/2023	$ 140.39
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	11/30/2023	$ 140.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 4,507.41
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MAMIE P WHITESIDES	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	SULLIVAN'S ISLAND	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	BELLE HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	JENNIE MOORE ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	CHARLES PINCKNEY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 438.78
COMCAST CABLE	934558682	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	GOV JAMES B EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	E COOPER MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	LAING MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.41
COMCAST CABLE	934558682	MOULTRIE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	LUCY G BECKHAM HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MURRAY-LASAINE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	CHICORA ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	E A BURNS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	LAMBS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	LADSON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	NORTH CHARLESTON	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	NORTH CHAS CREATIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MATILDA F DUNSTON	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	HUNLEY PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	A C CORCORAN	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MARY FORD EARLY LRN &	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 744.58
COMCAST CABLE	934558682	MEETING STREET	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	GARRETT ACADEMY OF	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 970.57
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	STONO PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	OAKLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	MONTESSORI COMMUNITY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	DRAYTON HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	WEST ASHLEY HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	WA HEAD START	TELEPHONE	841 - HEAD START	11/15/2023	$ 306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 956.43
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	BUIST ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	JULIAN MITCHELL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	SANDERS-CLYDE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	JANE EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	MT ZION ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	EDITH FRIERSON	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	934558682	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 4,085.20
COMCAST CABLE	BILL DATE: 10/01/23	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MAMIE P WHITESIDES	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	SULLIVAN'S ISLAND	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	BELLE HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	JENNIE MOORE ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	CHARLES PINCKNEY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 438.78
COMCAST CABLE	BILL DATE: 10/01/23	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	GOV JAMES B EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	E COOPER MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	LAING MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.41
COMCAST CABLE	BILL DATE: 10/01/23	MOULTRIE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	LUCY G BECKHAM HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	HARBOR VIEW ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	STILES POINT ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MURRAY-LASAINE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	JAMES ISLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	CAMP ROAD MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	SEPTIMA P CLARK ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	DISTRICT 4 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	BILL DATE: 10/01/23	CHICORA ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	E A BURNS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	LAMBS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	LADSON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	PINEHURST ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	NORTH CHARLESTON	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	NORTH CHAS CREATIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	W B GOODWIN ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MATILDA F DUNSTON	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	HUNLEY PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	A C CORCORAN	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	DEER PARK MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MARY FORD EARLY LRN &	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	PEPPERHILL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 744.58
COMCAST CABLE	BILL DATE: 10/01/23	MEETING STREET	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	ZUCKER MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	CHAS COUNTY SCHOOL OF	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	GARRETT ACADEMY OF	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 306.74
COMCAST CABLE	BILL DATE: 10/01/23	DISTRICT 10 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	ST ANDREWS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	STONO PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	OAKLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	ASHLEY RIVER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	SPRINGFIELD ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	MONTESSORI COMMUNITY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	DRAYTON HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	BILL DATE: 10/01/23	CE WILLIAMS - SOUTH (7TH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	WEST ASHLEY HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	WA HEAD START	TELEPHONE	841 - HEAD START	11/15/2023	$ 306.74
COMCAST CABLE	BILL DATE: 10/01/23	WEST ASHLEY CAS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 306.74
COMCAST CABLE	BILL DATE: 10/01/23	CHARLESTON PROGRESSIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	MEMMINGER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	JAMES SIMONS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	BUIST ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	JULIAN MITCHELL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	SANDERS-CLYDE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	JANE EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	E B ELLINGTON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	BILL DATE: 10/01/23	ANGEL OAK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	MT ZION ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	EDITH FRIERSON	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 434.82
COMCAST CABLE	BILL DATE: 10/01/23	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 437.84
COMCAST CABLE	OPEN PO FOR EOC COMCAST	PUBLIC SAFETY OFFICE	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 145.82
COMMUNITIES IN SCHOOLS OF	CIS FOR DUNSTON ELEM STUDENT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	11/9/2023	$ 20,000.00
COMMUNITIES IN SCHOOLS OF	CIS FOR MORNINGSIDE MIDDLE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	11/9/2023	$ 20,000.00
COMMUNITIES IN SCHOOLS OF	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	11/9/2023	$ 10,000.00
COMMUNITIES IN SCHOOLS OF	STUDENT SERVICE SUPPORT FOR	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/9/2023	$ 2,500.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 108.63
CONTINENTAL AMERICAN	GROUP #1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/15/2023	$ 380.09
CONTINENTAL AMERICAN	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/2/2023	$ 380.09
CONTINENTAL AMERICAN	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/30/2023	$ 380.09
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD	EARLY COLLEGE HIGH	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 542,203.90
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 200.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ADMIN BLDG (75 CALHOUN	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MAMIE P WHITESIDES	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	SULLIVAN'S ISLAND	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CHARLES PINCKNEY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	GOV JAMES B EDWARDS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	LUCY G BECKHAM HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MURRAY-LASAINE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 200.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CHILD & FAMILY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 100.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	NORTH CHARLESTON	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	NORTH CHAS CREATIVE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MALCOLM C HURSEY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MATILDA F DUNSTON	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	A C CORCORAN	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MIDLAND PARK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MARY FORD EARLY LRN &	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MEETING STREET	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	NORTHWOODS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 500.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CHAS COUNTY SCHOOL OF	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	GARRETT ACADEMY OF	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 500.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ACADEMIC MAGNET HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 100.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 100.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ST JAMES-SANTEE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MONTESSORI COMMUNITY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CE WILLIAMS - SOUTH (7TH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 500.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 200.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	CHARLESTON PROGRESSIVE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	BUIST ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	JULIAN MITCHELL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	SANDERS-CLYDE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	JANE EDWARDS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MINNIE HUGHES	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 350.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	EDITH FRIERSON	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 300.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 700.00
CONTROL MANAGEMENT	34209 NOV. FY24 ENERGY	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	DW Bldg NCHS HVAC Control	NORTH CHARLESTON HIGH	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL	11/30/2023	$ 837.60
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BUS LOTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 204.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 915.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ENERGY SERVICES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 11,772.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,537.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MT PLEASANT ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,175.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MAMIE P WHITESIDES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,354.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SULLIVAN'S ISLAND	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,272.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BELLE HALL ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 11,601.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JENNIE MOORE ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,699.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHARLES PINCKNEY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,799.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAUREL HILL PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,861.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	GOV JAMES B EDWARDS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,066.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	EAST COOPER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 10,254.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,965.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAING MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,311.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 8,238.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CARIO MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,045.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LUCY G BECKHAM HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 24,135.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 15,696.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DISTRICT 2 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,473.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HARBOR VIEW ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,605.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	STILES POINT ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,292.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MURRAY-LASAINE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,943.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES ISLAND ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,917.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 852.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,429.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,803.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHICORA ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,469.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAMBS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,518.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LADSON ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,911.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	PINEHURST ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,892.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHARLESTON	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,062.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHAS CREATIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 15,420.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MALCOLM C HURSEY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,164.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	W B GOODWIN ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,061.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MATILDA F DUNSTON	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,193.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HUNLEY PARK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,356.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	A C CORCORAN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,578.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MIDLAND PARK PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,177.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DEER PARK MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,071.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MARY FORD EARLY LRN &	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,685.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	PEPPERHILL ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,208.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEETING STREET	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,014.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTHWOODS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,615.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MORNINGSIDE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,968.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MILITARY MAGNET ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,335.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ZUCKER MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,033.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHAS COUNTY SCHOOL OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 21,782.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	GARRETT ACADEMY OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,648.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 18,127.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 16,068.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	COOPER RIVER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 8,211.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DANIEL JENKINS ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,230.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LIBERTY HILL ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 759.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEETING ST. ELEM. AT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,455.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DISTRICT 4 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,190.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST JAMES-SANTEE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,862.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST ANDREWS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,363.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	STONO PARK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,156.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	OAKLAND ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,021.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ASHLEY RIVER ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,496.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SPRINGFIELD ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,453.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MONTESSORI COMMUNITY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,476.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DRAYTON HALL ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 8,550.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,643.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 15,000.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST ANDREWS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,328.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 14,106.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WEST ASHLEY CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 8,178.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHARLESTON PROGRESSIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,797.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEMMINGER ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,463.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES SIMONS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,430.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BUIST ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,919.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JULIAN MITCHELL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,110.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SANDERS-CLYDE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,149.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,337.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BURKE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 14,922.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JANE EDWARDS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 774.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	E B ELLINGTON ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,256.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MINNIE HUGHES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,230.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,623.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ANGEL OAK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,258.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MT ZION ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,157.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	EDITH FRIERSON	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,669.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HAUT GAP MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,417.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,090.00
CONTROL MANAGEMENT	MIL MAG - HVAC DDC CONTROLS	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	11/30/2023	$ 35,212.00
CONTROL MANAGEMENT	MITCHELL - BOILER CHANGEOUT	JULIAN MITCHELL	CONST SVS	585 - ONE CENT SALES TAX	11/30/2023	$ 139.00
CONTROL MANAGEMENT	MT ZION 2 CLASSROM MOBILE	MT ZION ELEMENTARY	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 8,251.10
CORY ESTEP	ST JOHNS - SECURITY VESTIBULE	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 11,098.93
CRITICAL SYSTEMS	DW Bldg- NCHS- Electrical Engineering	NORTH CHARLESTON HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 2,475.00
CRITICAL SYSTEMS	JICHS - ELECT ENG DESIGN & CA	JAMES ISLAND CHARTER	ARCH & ENG	585 - ONE CENT SALES TAX	11/9/2023	$ 2,025.00
CRITICAL SYSTEMS	PINEHURST - ELECTRICAL	PINEHURST ELEMENTARY	OTH PR/TCH	585 - ONE CENT SALES TAX	11/2/2023	$ 1,500.00
CROPPER GIS LLC	GEOCODING, MAPPING & LIVE	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,400.00
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	11/15/2023	$ 49,445.15
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	11/15/2023	$ 94,234.23
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	11/15/2023	$ 109,265.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 306,846.00
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 5,128.00
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 48,244.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	11/9/2023	$ 1,341.00

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CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	11/9/2023	$ 13,180.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	11/9/2023	$ 19,200.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	11/9/2023	$ 24,829.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES FOR	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX	11/9/2023	$ 25,708.00
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE	- MGMT SVS	218 - ESSER III	11/9/2023	$ 14,289.09
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	11/9/2023	$ 20,366.49
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES	- MGMT SVS	218 - ESSER III	11/9/2023	$ 2,340.32
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	11/9/2023	$ 8,202.16
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON	- MGMT SVS	218 - ESSER III	11/9/2023	$ 847.94
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,188.32
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 204.60
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 2,766.00
DAIKIN APPLIED AMERICAS INC	STALL HVAC CHILLER	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 20,089.25
DAIKIN APPLIED AMERICAS INC	STALL HVAC CHILLER	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 24,180.00
DAIKIN APPLIED AMERICAS INC	STALL HVAC CHILLER	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 35,513.30
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 183.06
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 151.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.72
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 243.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 333.97
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 333.97
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 364.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 395.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 197.37
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 212.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 167.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 288.51
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 167.81
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 182.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 151.69
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 365.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 410.84
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 486.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 228.83
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 242.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 381.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JAMES-SANTEE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 305.10
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 122.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 333.97
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 183.06
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 212.92
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 122.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 242.83
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 106.79
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 319.64
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 364.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 182.48
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 188.01
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 136.61
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 136.78
DAIRY FARMERS OF AMERICA,	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.64
DAIRY FARMERS OF AMERICA,	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.85
DAIRY FARMERS OF AMERICA,	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 188.01
DAIRY FARMERS OF AMERICA,	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 313.49
DAIRY FARMERS OF AMERICA,	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 136.78
DAIRY FARMERS OF AMERICA,	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 109.69
DAIRY FARMERS OF AMERICA,	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.38
DAIRY FARMERS OF AMERICA,	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 109.69
DAIRY FARMERS OF AMERICA,	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.42
DAIRY FARMERS OF AMERICA,	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 313.28
DAIRY FARMERS OF AMERICA,	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 250.75
DAIRY FARMERS OF AMERICA,	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 273.21
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 266.33
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 281.91
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 303.38
DAIRY FARMERS OF AMERICA,	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 203.80
DAIRY FARMERS OF AMERICA,	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 141.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 151.90
DAIRY FARMERS OF AMERICA,	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 172.43
DAIRY FARMERS OF AMERICA,	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.54
DAIRY FARMERS OF AMERICA,	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 187.91
DAIRY FARMERS OF AMERICA,	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 203.49
DAIRY FARMERS OF AMERICA,	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 250.23
DAIRY FARMERS OF AMERICA,	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 136.40
DAIRY FARMERS OF AMERICA,	Food Services	GOV JAMES B EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 151.90
DAIRY FARMERS OF AMERICA,	Food Services	GOV JAMES B EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 272.79
DAIRY FARMERS OF AMERICA,	Food Services	GOV JAMES B EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 297.39
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 156.64
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 122.04
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 136.61
DAIRY FARMERS OF AMERICA,	Food Services	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.17
DAIRY FARMERS OF AMERICA,	Food Services	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 140.54
DAIRY FARMERS OF AMERICA,	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 109.69
DAIRY FARMERS OF AMERICA,	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 109.69
DAIRY FARMERS OF AMERICA,	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 140.96
DAIRY FARMERS OF AMERICA,	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 106.40
DAIRY FARMERS OF AMERICA,	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 109.69
DAIRY FARMERS OF AMERICA,	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 125.38
DAIRY FARMERS OF AMERICA,	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 197.37
DAIRY FARMERS OF AMERICA,	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 140.96
DAIRY FARMERS OF AMERICA,	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	HARBOR VIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 391.71
DAIRY FARMERS OF AMERICA,	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 329.28
DAIRY FARMERS OF AMERICA,	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 376.02
DAIRY FARMERS OF AMERICA,	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 407.60
DAIRY FARMERS OF AMERICA,	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 109.48
DAIRY FARMERS OF AMERICA,	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 125.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 140.75
DAIRY FARMERS OF AMERICA,	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 136.40
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 203.91
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 359.71
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 250.96
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 313.70
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 393.89
DAIRY FARMERS OF AMERICA,	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 235.28
DAIRY FARMERS OF AMERICA,	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 250.75
DAIRY FARMERS OF AMERICA,	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 250.96
DAIRY FARMERS OF AMERICA,	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 203.80
DAIRY FARMERS OF AMERICA,	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 248.30
DAIRY FARMERS OF AMERICA,	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 250.75
DAIRY FARMERS OF AMERICA,	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 156.75
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 172.43
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 172.43
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 172.43
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 202.74
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 235.07
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 250.65
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 281.91
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 328.76
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 227.85
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 124.64
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 284.67
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 391.38
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 406.76
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 453.89
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 375.60
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 409.71
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 155.80
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 547.93
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 626.35
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 469.74
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 530.50
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 626.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 548.03
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 438.97
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 485.71
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 485.71
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 333.97
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 455.07
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 471.74
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 501.73
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.33
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 188.01
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 233.90
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 281.39
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 172.54
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 188.12
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 227.54
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 234.86
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 234.96
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 152.03
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 212.35
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 297.70
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 266.54
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 121.52
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 279.60
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 406.76
DAIRY FARMERS OF AMERICA,	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 124.64
DAIRY FARMERS OF AMERICA,	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 406.97
DAIRY FARMERS OF AMERICA,	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 406.97
DAIRY FARMERS OF AMERICA,	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 273.42
DAIRY FARMERS OF AMERICA,	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 406.97
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 171.58
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 188.22
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 219.55
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 344.02
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 244.08
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 257.81
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 333.13
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 334.83
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 344.02
DAIRY FARMERS OF AMERICA,	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 359.80
DAIRY FARMERS OF AMERICA,	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 220.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 405.48
DAIRY FARMERS OF AMERICA,	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 407.60
DAIRY FARMERS OF AMERICA,	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 501.50
DAIRY FARMERS OF AMERICA,	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 501.50
DAIRY FARMERS OF AMERICA,	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 379.33
DAIRY FARMERS OF AMERICA,	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 485.66
DAIRY FARMERS OF AMERICA,	Food Services	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 313.07
DAIRY FARMERS OF AMERICA,	Food Services	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 375.81
DAIRY FARMERS OF AMERICA,	Food Services	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 394.10
DAIRY FARMERS OF AMERICA,	Food Services	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 406.97
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 438.76
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 469.50
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 438.76
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 469.92
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 303.80
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 394.31
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 394.73
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 438.76
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 311.88
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 374.97
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 390.75
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 436.61
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 406.13
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 406.34
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 409.29
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 302.75
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 249.28
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 265.06
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 311.60
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 342.70
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 342.97
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 358.75
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 311.60
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 332.08
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 342.70
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 316.89
DAIRY FARMERS OF AMERICA,	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 335.48
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 250.54
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 266.44
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 328.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 344.31
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 318.26
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 375.71
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 212.24
DAIRY FARMERS OF AMERICA,	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 334.64
DAIRY FARMERS OF AMERICA,	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 155.80
DAIRY FARMERS OF AMERICA,	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 250.96
DAIRY FARMERS OF AMERICA,	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 313.28
DAIRY FARMERS OF AMERICA,	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 376.44
DAIRY FARMERS OF AMERICA,	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 455.07
DAIRY FARMERS OF AMERICA,	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 424.48
DAIRY FARMERS OF AMERICA,	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 486.60
DAIRY FARMERS OF AMERICA,	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 172.43
DAIRY FARMERS OF AMERICA,	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 203.80
DAIRY FARMERS OF AMERICA,	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.52
DAIRY FARMERS OF AMERICA,	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 212.45
DAIRY FARMERS OF AMERICA,	Food Services	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.65
DAIRY FARMERS OF AMERICA,	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 188.22
DAIRY FARMERS OF AMERICA,	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 212.45
DAIRY FARMERS OF AMERICA,	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 219.59
DAIRY FARMERS OF AMERICA,	Food Services	ZUCKER MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 227.85
DAIRY FARMERS OF AMERICA,	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 250.65
DAIRY FARMERS OF AMERICA,	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 235.07
DAIRY FARMERS OF AMERICA,	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 266.44
DAIRY FARMERS OF AMERICA,	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 250.75
DAIRY FARMERS OF AMERICA,	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 266.33
DAIRY FARMERS OF AMERICA,	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.31
DAIRY FARMERS OF AMERICA,	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 166.99
DAIRY FARMERS OF AMERICA,	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.52
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 172.22
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 166.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	NORTH CHARLESTON HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.59
DAIRY FARMERS OF AMERICA,	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 266.74
DAIRY FARMERS OF AMERICA,	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 250.96
DAIRY FARMERS OF AMERICA,	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 197.37
DAIRY FARMERS OF AMERICA,	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 297.90
DAIRY FARMERS OF AMERICA,	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 136.78
DAIRY FARMERS OF AMERICA,	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 152.43
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 406.55
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 124.64
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 122.04
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 212.03
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 212.66
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 243.43
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 344.23
DAIRY FARMERS OF AMERICA,	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 363.51
DAIRY FARMERS OF AMERICA,	Food Services	ST JAMES-SANTEE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 203.45
DAIRY FARMERS OF AMERICA,	Food Services	ST JAMES-SANTEE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 148.37
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 313.18
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 328.76
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 318.36
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 328.76
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 359.92
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 318.36
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 219.17
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 281.70
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 152.55
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 242.62
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 243.30
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 333.55
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 266.33
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 124.64
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 155.80
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 188.22
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 234.96
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 266.33
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 281.91
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 303.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 500.54
DAIRY FARMERS OF AMERICA,	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 109.69
DAIRY FARMERS OF AMERICA,	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 140.34
DAIRY FARMERS OF AMERICA,	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 297.81
DAIRY FARMERS OF AMERICA,	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 266.44
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 250.75
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 266.33
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 266.44
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 282.02
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 273.21
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 469.92
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 469.92
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 155.80
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 407.18
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 469.92
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 455.07
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 334.44
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 485.24
DAIRY FARMERS OF AMERICA,	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 186.96
DAIRY FARMERS OF AMERICA,	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 249.70
DAIRY FARMERS OF AMERICA,	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 156.43
DAIRY FARMERS OF AMERICA,	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 181.86
DAIRY FARMERS OF AMERICA,	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 234.96
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 250.96
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 125.27
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 172.22
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 109.06
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.64
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 125.27
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 182.28
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 243.04
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 282.12
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.31
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 203.80
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 188.22
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 121.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 203.80
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 109.06
DAIRY FARMERS OF AMERICA,	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 250.33
DAIRY FARMERS OF AMERICA,	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 312.86
DAIRY FARMERS OF AMERICA,	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 281.28
DAIRY FARMERS OF AMERICA,	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 312.86
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 140.22
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 188.22
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 250.54
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 281.70
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 312.65
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 272.79
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 281.70
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 182.28
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.48
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.64
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 151.69
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 156.64
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 273.11
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 155.80
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 187.80
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 203.59
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 172.22
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 166.78
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 166.78
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 182.54
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 155.80
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 187.59
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 218.96
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 250.12
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 312.86
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 408.89
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 219.38
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 344.86
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 341.74
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 109.89
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.43
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 219.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.05
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 167.51
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 181.86
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 203.58
DAIRY FARMERS OF AMERICA,	Food Services	CHAS MATH & SCIENCE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 125.38
DAIRY FARMERS OF AMERICA,	Food Services	CHAS MATH & SCIENCE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 121.42
DAIRY FARMERS OF AMERICA,	Food Services	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 109.59
DAIRY FARMERS OF AMERICA,	Food Services	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 109.59
DAIRY FARMERS OF AMERICA,	Food Services	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 106.12
DAIRY FARMERS OF AMERICA,	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 328.34
DAIRY FARMERS OF AMERICA,	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 344.13
DAIRY FARMERS OF AMERICA,	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 359.71
DAIRY FARMERS OF AMERICA,	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 344.02
DAIRY FARMERS OF AMERICA,	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 318.05
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.43
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.53
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 203.37
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 234.54
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 106.36
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 137.86
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 379.12
DAIRY FARMERS OF AMERICA,	Food Services	BAPTIST HILL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 172.22
DAIRY FARMERS OF AMERICA,	Food Services	BAPTIST HILL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 141.17
DAIRY FARMERS OF AMERICA,	Food Services	BAPTIST HILL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 203.59
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 501.08
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 532.45
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 297.91
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 501.08
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 120.89
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 273.21
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 303.80
DAIRY FARMERS OF AMERICA,	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 156.00
DAIRY FARMERS OF AMERICA,	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 266.23
DAIRY FARMERS OF AMERICA,	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 313.07
DAIRY FARMERS OF AMERICA,	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 312.86
DAIRY FARMERS OF AMERICA,	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 302.96
DAIRY FARMERS OF AMERICA,	Food Services	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 125.27
DAIRY FARMERS OF AMERICA,	Food Services	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.85
DAIRY FARMERS OF AMERICA,	Food Services	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.06
DAIRY FARMERS OF AMERICA,	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 188.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 188.01
DAIRY FARMERS OF AMERICA,	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 182.07
DAIRY FARMERS OF AMERICA,	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 188.01
DAIRY FARMERS OF AMERICA,	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 125.27
DAIRY FARMERS OF AMERICA,	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 109.59
DAIRY FARMERS OF AMERICA,	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 121.31
DAIRY FARMERS OF AMERICA,	Food ServicesQ	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 106.23
DAIRY FARMERS OF AMERICA,	MILEAGE	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 273.42
DAIRY FARMERS OF AMERICA,	MILEAGE	WA HEAD START	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 106.84
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/9/2023	$ 350.00
DARLINGTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 550.00
DARTH PROPERTIES, LLC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/9/2023	$ 500.00
DASHLINK, INC	LAUNCH COHORT CONF	R B STALL HIGH	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 163.71
DEE ETTE R. EGLIN	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/9/2023	$ 900.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 300.00
DELL COMPUTER	BURKE CTE LAB RM 518-3460	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 39,458.01
DELL COMPUTER	BURKE CTE LAB RM 519-3460	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 39,458.01
DELL COMPUTER	BUS. MANAGERS LATITUDE 5540	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 8,318.90
DELL COMPUTER	CHROMEBOOK CHARGING CORDS	LAING MIDDLE	TECH SUPPL	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 4,251.00
DELL COMPUTER	DELL COMPUTERS FOR ABRAZOS	TITLE I DISTRICT WIDE	COMPUTERS	201 - TITLE I (84.010)	11/15/2023	$ 2,772.96
DELL COMPUTER	KITCHEN EQUIPMENT	SCHOOL FOOD SERVICES	TECH SUPPL	600 - FOOD SERVICE FUNDS	11/2/2023	$ 6,594.50
DELL COMPUTER	LAING CTE LAB RM 254 3460	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 59,187.03
DELL COMPUTER	LBHS 5340 2 IN1 LAPTOPS (15)	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 25,146.34
DELL COMPUTER	NETOPS DESKTOPS	IT NETWORK OPERATIONS	COMPUTERS	100 - GENERAL OPERATING	11/9/2023	$ 29,780.96
DELL COMPUTER	Student Chromebook Chargers	A C CORCORAN	TECH SUPPL	100 - GENERAL OPERATING	11/30/2023	$ 425.10
DELL COMPUTER	WAHS CTE LAB RM 124-3460	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 51,295.36
DELL COMPUTER	WANDO-ROTC SIMULATOR 3460	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 17,518.48
DENNIS CORPORATION	DW PAV MURRAY LASAINE SWPPP	MURRAY-LASAINE	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 825.00
DENNIS CORPORATION	WEST ASHLEY SWPPP - DENNIS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 987.50
DENNIS GLOVER MUHAMMAD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 250.00
DENTAL ACCESS CAROLINA, LLC	DENTAL EXAM: SIMMONS	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/9/2023	$ 222.00
DEONTAY NATHANIEL	SECURITY MMA FOOTBALL GAME	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 160.00
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 488.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 488.06
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 488.06
DESMOND R. BROWN	REQ 2330	CHARLESTON PROGRESSIVE	- INSTR PROG	218 - ESSER III	11/2/2023	$ 13,542.29
DIANA CONNORS	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/9/2023	$ 1,820.00
DIGITAL ASSURANCE	GENERAL OBLIGATION BONDS---	VARIOUS SCHOOLS	- MGMT SVS	539 - LONG TERM DEBT SPRING	11/9/2023	$ 2,500.00
DIGITAL ASSURANCE	INITIAL SET UP FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/30/2023	$ 2,500.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST @	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 320.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST@	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 720.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 720.00
DIONISIA LEONTYNE SANDERS	SECURITY NWMS JR WARRIORS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00
DIONISIA LEONTYNE SANDERS	SECURITY PEPPERHILL ES OFF	PEPPERHILL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 320.00
DIONTE J MCFARLAND	SECURITY MMA FOOTBALL VS	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
DOCUSIGN, INC.	DOCUSIGN SOFTWARE--8/21/23-	PROCUREMENT SERVICES	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 3,024.00
DOMINION ENERGY SOUTH	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/15/2023	$ 500.00
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 569.46
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,336.70
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 12,833.71
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	GOV JAMES B EDWARDS	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 9,561.32
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	CHILD & FAMILY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 1,037.66
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 8,868.19
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 260.46
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 5,552.40
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 5,702.75
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 11,066.85
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 7,295.80
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 6,108.60
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	MARY FORD EARLY LRN &	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 6,796.43
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	MEETING STREET	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 9,923.33
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 22,783.74
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 9,883.91
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	GARRETT ACADEMY OF	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 16,640.66
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 5,531.67
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	DISTRICT 10 CONSTITUENT	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 174.54
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 10,071.78
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 7,427.00
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 8,037.19
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 12,348.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 11,671.73
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 8,918.62
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 36,313.87
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	WA HEAD START	- ENERGY	841 - HEAD START	11/30/2023	$ 1,415.10
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	CHARLESTON PROGRESSIVE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 7,151.85
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 7,386.10
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	BUIST ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 11,076.64
DOMINION ENERGY SOUTH	0-2100-8237-9078 OCT FY24	SANDERS-CLYDE	- ENERGY	100 - GENERAL OPERATING	11/30/2023	$ 11,941.64
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	ADMIN BLDG (75 CALHOUN	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 16,870.07
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	SULLIVAN'S ISLAND	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 6,127.66
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 9,774.46
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 136.28
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 14,952.76
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	LUCY G BECKHAM HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 76.67
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	LUCY G BECKHAM HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 467.46
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	LUCY G BECKHAM HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 55,003.98
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 1,765.59
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 156.77
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	DISTRICT 4 CONSTITUENT	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 675.56
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 62.09
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	NORTH CHARLESTON	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 22,250.86
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	NORTH CHAS CREATIVE	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 9,820.81
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	MATILDA F DUNSTON	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 61.65
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	MATILDA F DUNSTON	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 10,086.13
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 332.36
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	CHAS COUNTY SCHOOL OF	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 54,385.14
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 629.64
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 27,232.26
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 14,719.77
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 35.73
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 3,547.72
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 7,876.54
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 96.57
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 10,851.71
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	MONTESSORI COMMUNITY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 8,184.46
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	CE WILLIAMS - SOUTH (7TH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 15,027.26
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 13,370.84
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	MATERIALS RESOURCE	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 60.45
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 8,071.16
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 3,042.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 2,672.46
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 18,037.38
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 123.57
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 340.98
DOMINION ENERGY SOUTH	0-2100-8246-0445 SEPT FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/2/2023	$ 489.39
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 186.58
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 395.67
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 6,083.73
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	MAMIE P WHITESIDES	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 13,025.19
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 291.58
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	CHARLES PINCKNEY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 6,234.84
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 13,556.82
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 139.21
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 14,104.63
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 17,059.43
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 66,908.59
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 8,970.28
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 11,346.24
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	MURRAY-LASAINE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 5,344.70
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 9,083.97
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 3,883.11
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 20,564.81
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 3,681.32
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 13,121.00
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	A C CORCORAN	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 8,226.59
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	MIDLAND PARK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 6,525.02
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 6,467.20
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 8,493.03
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	NORTHWOODS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 16,778.35
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 8,172.65
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 63,934.14
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 33.91
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 2,253.19
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	JULIAN MITCHELL	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 7,491.39
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 30,034.83
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	JANE EDWARDS	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 4,085.98
DOMINION ENERGY SOUTH	0-2100-8251-2968 SEPT FY24	MINNIE HUGHES	- ENERGY	100 - GENERAL OPERATING	11/9/2023	$ 5,555.15
DOMINION ENERGY SOUTH	0-2100-9816-7449	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/9/2023	$ 500.00
DOMINION ENERGY SOUTH	1-2101-3153-2445	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/15/2023	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	2-2101-3385-0995	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/2/2023	$ 500.00
DOMINION ENERGY SOUTH	4-2101-3019-3079	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/2/2023	$ 500.00
DOMINION ENERGY SOUTH	7-2101-3728-3433	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/15/2023	$ 500.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: LOPEZ RB STALL	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/9/2023	$ 349.47
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MEETING STREET	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/9/2023	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MIDLAND PK	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/9/2023	$ 318.80
DORCHESTER DENTAL HEALTH	DENTAL EXAM: RB STALL H/S	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/9/2023	$ 350.00
DORCHESTER DENTAL HEALTH	DOLPHIN DENTAL:	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/2/2023	$ 319.30
DOWN SYNDROME ASSOCIATION OF THE	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/8/2023	$ 570.30
DR. DONYALL D. DICKEY	Instructional Supply purchase for	NORTHWOODS MIDDLE	SUPPLIES	201 - TITLE I (84.010)	11/30/2023	$ 12,604.16
DUKE COMMERICAL	A.C CORCORAN CABINET	A C CORCORAN	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 51,214.85
DUKE COMMERICAL	A.C CORCORAN CABINET	A C CORCORAN	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 7,620.02
DUNCAN-PARNELL INC	Printing and production for Ladson	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 1,000.00
DUNCAN-PARNELL INC	Printing and production for Ladson	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 2,597.94
DUNCAN-PARNELL INC	Printing and production for Ladson	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 2,616.42
DUNCAN-PARNELL INC	Printing and Production Services for	MALCOLM C HURSEY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 458.93
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 1,830.23
EADIE'S DIVA D ENTERPRISES	MURRAY LA SAINE- PAVING	MURRAY-LASAINE	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 87,017.00
EARL L NEWELL JR	WANDO HS DANCE DOCTORS	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 2,703.00
EAST COOPER MONTESSORI	FY 2024 CHARTER SCHOOL	E COOPER MONTESSORI	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 25,411.23
EAST COOPER MONTESSORI	FY 2024 CHARTER SCHOOL	E COOPER MONTESSORI	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 433,477.12
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	11/15/2023	$ 651.25
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	11/15/2023	$ 1,400.00
ECS SOUTHEAST LLP	LADSON CONST. MAT. TESTING	LADSON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 807.50
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 1,200.00
EDPUZZLE, INC.	EDPUZZLE RENEWAL FY25	CE WILLIAMS - SOUTH (7TH	SOFTWARE	218 - ESSER III	11/30/2023	$ 2,986.60
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 400.84
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 137.85
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 400.84
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 3,000.00
ELIZABETH GUTHRIDGE	CONSULTNG SEVICES FOR MONTH	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	11/9/2023	$ 4,550.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 6,083.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 247.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES	IN STATE	855 - EXPANDED LEARNING	11/15/2023	$ 115.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 101.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 106.24
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 142.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 259.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 114.04
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 110.04
EMPLOYEE REIMBURSEMENT	HEALTHY SNACKS	TITLE I DISTRICT WIDE	FOOD/CATER	201 - TITLE I (84.010)	11/9/2023	$ 116.74
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/15/2023	$ 413.65
EMPLOYEE REIMBURSEMENT	GREENVILL SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/15/2023	$ 307.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 149.77
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY	IN STATE	855 - EXPANDED LEARNING	11/9/2023	$ 226.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 180.91
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS	IN STATE	855 - EXPANDED LEARNING	11/9/2023	$ 216.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHAS COUNTY SCHOOL OF	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 354.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHAS COUNTY SCHOOL OF	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 404.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHAS COUNTY SCHOOL OF	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 412.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 237.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 168.86
EMPLOYEE REIMBURSEMENT	FOOD FOR FOOTBALL TEAM	MILITARY MAGNET ACADEMY	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 211.39
EMPLOYEE REIMBURSEMENT	LINCOLN, NE	CHAS COUNTY SCHOOL OF	OUT STATE	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,559.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 142.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 130.60
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	HUMAN RESOURCES	OUT STATE	100 - GENERAL OPERATING	11/9/2023	$ 204.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	IN STATE	861 - ADULT EDUCATION LOCAL	11/30/2023	$ 142.79
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 180.98
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	11/15/2023	$ 201.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 629.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 275.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/30/2023	$ 103.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 30.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,898.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SOFTWARE FOR CLASS	NORTH CHARLESTON HIGH	TECH P SVS	329 - CAREER & TECHNOLOGY	11/9/2023	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 280.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 144.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 183.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LITERACY AND LEARNING	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 154.58
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 229.51
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 233.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION	IN STATE	203 - IDEA	11/9/2023	$ 166.63
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 111.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL CHOICE	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 393.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 330.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 172.41
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	267 - TITLE II IMPROV TCHR	11/30/2023	$ 191.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 543.93
EMPLOYEE REIMBURSEMENT	BOYS VOLLEYBALL PLAYOFFS	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 139.25
EMPLOYEE REIMBURSEMENT	GIRLS SWIM CHAMPIONSHIP	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 183.63
EMPLOYEE REIMBURSEMENT	VOLLEYBALL STATE CHAMPIONSHIP	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 185.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 171.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 20.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 35.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 384.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 485.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 316.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 175.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	IN STATE	201 - TITLE I (84.010)	11/9/2023	$ 527.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	IN STATE	201 - TITLE I (84.010)	11/9/2023	$ 220.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 340.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,163.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 176.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 286.94
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR ROBOTICS	BUIST ACADEMY	SUPPLIES	100 - GENERAL OPERATING	11/2/2023	$ 355.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 357.04
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	ASHLEY RIVER ELEMENTARY	IN STATE	218 - ESSER III	11/9/2023	$ 295.90
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INSTRUCTIONAL PROGRAMS	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 343.70
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 208.68
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 357.70
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHIEF ACADEMIC OFFICE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 313.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 148.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 500.00
EMPLOYEE REIMBURSEMENT	GIRLS GOLF STATE TOURNAMENT	WEST ASHLEY HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 332.08
EMPLOYEE REIMBURSEMENT	STATE GIRLS GOLF TOURNAMENT	WEST ASHLEY HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 182.74
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	CHIEF OF SCHOOLS OFFICE	FOOD/CATER	100 - GENERAL OPERATING	11/30/2023	$ 302.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOO	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 134.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 108.19
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 174.36
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	IN STATE	201 - TITLE I (84.010)	11/9/2023	$ 232.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 108.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 217.33
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE	IN STATE	202 - TITLE I (84.010)	11/9/2023	$ 119.08
EMPLOYEE REIMBURSEMENT	SCATA CONF	FEDERAL PROGRAMS OFFICE	IN STATE	201 - TITLE I (84.010)	11/15/2023	$ 240.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 106.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	IN STATE	356 - ADULT EDUCATION	11/9/2023	$ 157.27
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	DEPUTY SUPERINTENDENTS	OUT STATE	100 - GENERAL OPERATING	11/9/2023	$ 1,299.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 324.88
EMPLOYEE REIMBURSEMENT	CTE FALL UPDATE 2023	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/15/2023	$ 166.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/15/2023	$ 236.78
EMPLOYEE REIMBURSEMENT	SC ED TECH CONF	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/15/2023	$ 157.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 149.68
EMPLOYEE REIMBURSEMENT	LAUNCH COHORT CONF	R B STALL HIGH	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 153.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 187.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	DEPUTY SUPERINTENDENTS	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 423.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 302.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 545.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 110.00
EMPLOYEE REIMBURSEMENT	ELIZABETH CITY, NC	LUCY G BECKHAM HIGH	OUT STATE	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 611.99
EMPLOYEE REIMBURSEMENT	LAUNCH COHORT CONF	R B STALL HIGH	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 160.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY	IN STATE	855 - EXPANDED LEARNING	11/2/2023	$ 167.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 110.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 232.51
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, SC	W B GOODWIN ELEMENTARY	OUT STATE	218 - ESSER III	11/30/2023	$ 216.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, SC	W B GOODWIN ELEMENTARY	OUT STATE	218 - ESSER III	11/30/2023	$ 181.85
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MOULTRIE MIDDLE	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 684.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 149.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 210.17
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 101.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 111.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION	IN STATE	203 - IDEA	11/9/2023	$ 166.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 250.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 270.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 226.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY	IN STATE	844 - MISC DONATIONS	11/30/2023	$ 215.70
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	BURKE COMMUNITY ED	OUT STATE	855 - EXPANDED LEARNING	11/9/2023	$ 127.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 322.26
EMPLOYEE REIMBURSEMENT	COOKIES FOR BOT MEETING	COMMUNICATIONS	FOOD/CATER	100 - GENERAL OPERATING	11/9/2023	$ 482.33
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	IN STATE	855 - EXPANDED LEARNING	11/15/2023	$ 154.19
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	IN STATE	855 - EXPANDED LEARNING	11/15/2023	$ 175.08
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- HOU TRAVEL	100 - GENERAL OPERATING	11/9/2023	$ 123.40
EMPLOYEE REIMBURSEMENT	GREENSBORO, NC	CAPITAL PROJECTS	OUT STATE	522 - ONE CENT SALES TAX	11/30/2023	$ 106.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 108.98
EMPLOYEE REIMBURSEMENT	EARLY CHILDHOOD ROUND TABLE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 147.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 142.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 190.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 103.00
EMPLOYEE REIMBURSEMENT	MILEAGE TO FOOTBALL AND	LUCY G BECKHAM HIGH	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 233.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 136.52
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 757.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 137.81
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR SCHOOL STORE	DANIEL JENKINS ACADEMY	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 204.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 190.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 205.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 138.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 208.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 252.18
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL	OUT STATE	267 - TITLE II IMPROV TCHR	11/30/2023	$ 217.83
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	IN STATE	855 - EXPANDED LEARNING	11/9/2023	$ 510.77
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	BURKE COMMUNITY ED	OUT STATE	855 - EXPANDED LEARNING	11/9/2023	$ 172.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 223.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 136.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 208.22
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MOULTRIE MIDDLE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 644.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	IN STATE	356 - ADULT EDUCATION	11/30/2023	$ 62.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	IN STATE	356 - ADULT EDUCATION	11/30/2023	$ 79.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 286.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACADEMIC MAGNET HIGH	IN STATE	207 - VOC ED / CATE (84.048)	11/30/2023	$ 206.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 153.69
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	LAUREL HILL PRIMARY	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 394.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 101.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION	IN STATE	203 - IDEA	11/9/2023	$ 166.63
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 114.43
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 408.33
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 160.34
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	STUDENT SUPPORT	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 301.16
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	IN STATE	873 - ED INNOVATION AND	11/15/2023	$ 201.87
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 177.77
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 215.30
EMPLOYEE REIMBURSEMENT	LEAD COHORT TRAVEL NOVEMBER	COOPER RIVER CAS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 156.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 112.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 676.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 115.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 118.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 138.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 138.86
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	DEPUTY SUPERINTENDENTS	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 611.57
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	A C CORCORAN	OUT STATE	218 - ESSER III	11/30/2023	$ 168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 298.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 269.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 426.10
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON	OUT STATE	218 - ESSER III	11/9/2023	$ 217.49
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	SIMMONS-PINCKNEY MIDDLE	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 117.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 100.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 202.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 244.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 134.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 166.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 121.69
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROFESSIONAL	OUT STATE	267 - TITLE II IMPROV TCHR	11/9/2023	$ 156.32
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 198.14
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 131.92
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN	IN STATE	855 - EXPANDED LEARNING	11/2/2023	$ 112.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 146.39
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 219.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 140.37
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 170.10
EMPLOYEE REIMBURSEMENT	STUDENTS INCENTIVES	TURNING POINT ACADEMY	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 105.45
EMPLOYEE REIMBURSEMENT	STUDENTS INCENTIVES	TURNING POINT ACADEMY	FOOD/CATER	100 - GENERAL OPERATING	11/9/2023	$ 10.28
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR STAFF	TURNING POINT ACADEMY	FOOD/CATER	100 - GENERAL OPERATING	11/9/2023	$ 101.53
EMPLOYEE REIMBURSEMENT	MATERIALS FOR ENVIRONMENTAL	EARLY COLLEGE HIGH	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 319.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 281.32
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL SUPPORT	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 725.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 536.86
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	11/15/2023	$ 232.26
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 172.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 267.04
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 191.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIRTUAL PROGRAMS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 126.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 454.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 110.37
EMPLOYEE REIMBURSEMENT	DENVER, CO	HUMAN RESOURCES	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 159.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 121.24
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 117.77
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 121.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 211.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 318.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 218.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 439.32
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 127.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 340.00
EMPLOYEE REIMBURSEMENT	LAUNCH COHORT CONF	R B STALL HIGH	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 147.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	203 - IDEA	11/2/2023	$ 116.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 374.73
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	IN STATE	855 - EXPANDED LEARNING	11/9/2023	$ 223.49
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	BURKE COMMUNITY ED	OUT STATE	855 - EXPANDED LEARNING	11/9/2023	$ 171.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 90.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 155.80
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WEST ASHLEY HIGH SCHOOL	OUT STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 458.14
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 257.61
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 339.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LADSON ELEMENTARY	IN STATE	201 - TITLE I (84.010)	11/30/2023	$ 301.43
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 207.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 241.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 336.34
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 253.94
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 358.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 238.94
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 147.37
EMPLOYEE REIMBURSEMENT	WALTERBORO, SC	EAST COOPER CAS	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 130.75
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	BURKE HIGH	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 172.96
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 304.90
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 121.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 117.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/20/2023	$ 176.90
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT NAGC23	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/15/2023	$ 424.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 62.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 83.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 156.54
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 104.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 242.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 406.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 135.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 225.33
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 193.75
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 282.96
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 130.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 285.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 214.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 163.16
EMPLOYEE REIMBURSEMENT	SCASA CONF	EMPLOYEE RELATIONS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 174.98
EMPLOYEE REIMBURSEMENT	CORCORAN STAFF LUNCH	ELEMENTARY LEARNING	FOOD/CATER	100 - GENERAL OPERATING	11/9/2023	$ 121.10
EMPLOYEE REIMBURSEMENT	SUWANEE, GA	ELEMENTARY LEARNING	OUT STATE	100 - GENERAL OPERATING	11/9/2023	$ 281.56
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PINEHURST ELEMENTARY	IN STATE	218 - ESSER III	11/9/2023	$ 249.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 125.00
EMPLOYEE REIMBURSEMENT	CROSS COUNTRY MEET	MILITARY MAGNET ACADEMY	IN STATE	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 196.50
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	CHICORA ELEMENTARY	OUT STATE	218 - ESSER III	11/30/2023	$ 127.94
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	IN STATE	201 - TITLE I (84.010)	11/30/2023	$ 205.34
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 115.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 102.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 124.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 220.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/30/2023	$ 218.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 121.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	IN STATE	356 - ADULT EDUCATION	11/30/2023	$ 142.79
EMPLOYEE REIMBURSEMENT	SC EDTECH CONF	ACADEMIC MAGNET HIGH	IN STATE	207 - VOC ED / CATE (84.048)	11/15/2023	$ 147.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 107.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 157.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 278.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 173.20
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	ASHLEY RIVER ELEMENTARY	IN STATE	218 - ESSER III	11/9/2023	$ 306.94
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	11/15/2023	$ 183.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 114.16
EMPLOYEE REIMBURSEMENT	ORLANDO,FL	CHIEF INFORMATION OFFICE	OUT STATE	100 - GENERAL OPERATING	11/15/2023	$ 228.78
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	HUMAN RESOURCES	OUT STATE	100 - GENERAL OPERATING	11/9/2023	$ 189.70
EMPLOYEE REIMBURSEMENT	DENVER, CO	HUMAN RESOURCES	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 439.99
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 333.22
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 244.90
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	IN STATE	855 - EXPANDED LEARNING	11/30/2023	$ 101.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,344.52
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 187.33
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 338.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 301.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 4,755.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 468.00
EMPLOYEE REIMBURSEMENT	CHARLESTON, SC	MORNINGSIDE MIDDLE	OUT STATE	218 - ESSER III	11/30/2023	$ 127.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 273.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 147.37
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 452.95
EMPLOYEE REIMBURSEMENT	PROSPERITY, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 238.94
EMPLOYEE REIMBURSEMENT	SC NSPRA PD CONF	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 279.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH	IN STATE	600 - FOOD SERVICE FUNDS	11/30/2023	$ 129.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 339.82
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 102.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 140.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 174.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 1,375.05
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 145.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 343.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	OUT STATE	100 - GENERAL OPERATING	11/30/2023	$ 156.09
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 154.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 131.61
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 179.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 100.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PEPPERHILL ELEMENTARY	IN STATE	201 - TITLE I (84.010)	11/30/2023	$ 176.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PEPPERHILL ELEMENTARY	IN STATE	201 - TITLE I (84.010)	11/30/2023	$ 330.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 211.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 420.00
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	HUMAN RESOURCES	IN STATE	267 - TITLE II IMPROV TCHR	11/30/2023	$ 323.08
EMPLOYEE REIMBURSEMENT	BOONE, NC	HUMAN RESOURCES	OUT STATE	267 - TITLE II IMPROV TCHR	11/30/2023	$ 465.56
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	267 - TITLE II IMPROV TCHR	11/30/2023	$ 178.49
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 102.31
EMPLOYEE REIMBURSEMENT	SPED CONF	HARBOR VIEW ELEMENTARY	OUT STATE	100 - GENERAL OPERATING	11/15/2023	$ 127.81
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 119.87
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 178.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 237.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 253.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 166.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE	IN STATE	600 - FOOD SERVICE FUNDS	11/30/2023	$ 138.86
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 103.49
EMPLOYEE REIMBURSEMENT	PRAXIS TEST	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/15/2023	$ 336.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE	IN STATE	201 - TITLE I (84.010)	11/9/2023	$ 184.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE	IN STATE	201 - TITLE I (84.010)	11/9/2023	$ 211.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 168.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 111.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 505.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 101.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 244.90
EMPLOYEE REIMBURSEMENT	REIMBURSE TEACHER SUPPLIES	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 160.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 234.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 208.09
EMPLOYEE REIMBURSEMENT	WALTERBORO, SC	CAREER & TECHNOLOGY	IN STATE	207 - VOC ED / CATE (84.048)	11/2/2023	$ 104.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 176.26
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	11/15/2023	$ 129.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 150.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 150.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 225.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 675.41
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 444.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 164.19
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 185.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 124.14
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 187.06
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 136.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 177.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF	IN STATE	600 - FOOD SERVICE FUNDS	11/30/2023	$ 102.18
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 322.52
EMPLOYEE REIMBURSEMENT	ELIZABETH CITY, NC	LUCY G BECKHAM HIGH	OUT STATE	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 559.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 484.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 109.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 155.60
EMPLOYEE REIMBURSEMENT	SCASA AP GOLD	BAPTIST HILL HIGH	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 157.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 422.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	IN STATE	207 - VOC ED / CATE (84.048)	11/30/2023	$ 141.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 106.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 455.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 163.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 487.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 553.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 204.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 222.77
EMPLOYEE REIMBURSEMENT	MIDLANDS TECH DIRECT TRAINING	EAST COOPER CAS	IN STATE	207 - VOC ED / CATE (84.048)	11/15/2023	$ 161.21
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PINEHURST ELEMENTARY	IN STATE	218 - ESSER III	11/9/2023	$ 259.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 181.55
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 102.64
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR CLASS	NORTH CHARLESTON HIGH	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 225.48
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 118.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 118.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	IN STATE	201 - TITLE I (84.010)	11/9/2023	$ 216.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 148.92
EMPLOYEE REIMBURSEMENT	SPARTANBUG, SC	LUCY G BECKHAM HIGH	IN STATE	207 - VOC ED / CATE (84.048)	11/2/2023	$ 827.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 119.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 215.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 215.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 200.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	E B ELLINGTON ELEMENTARY	OUT STATE	201 - TITLE I (84.010)	11/30/2023	$ 134.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	207 - VOC ED / CATE (84.048)	11/30/2023	$ 146.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	207 - VOC ED / CATE (84.048)	11/30/2023	$ 164.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 156.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 595.93
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	IN STATE	855 - EXPANDED LEARNING	11/9/2023	$ 138.07
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 151.93
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	11/15/2023	$ 210.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 192.05
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 103.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BOARD OF TRUSTEES	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 156.55
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	BURKE COMMUNITY ED	OUT STATE	855 - EXPANDED LEARNING	11/9/2023	$ 154.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 129.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEMENTARY	OUT STATE	218 - ESSER III	11/30/2023	$ 119.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 127.92
EMPLOYEE REIMBURSEMENT	AUG MILEAGE	ACCELERATION SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/2/2023	$ 169.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 188.57
EMPLOYEE REIMBURSEMENT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	11/9/2023	$ 1,083.33
EMPLOYEE REIMBURSEMENT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	11/9/2023	$ 2,083.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	11/28/2023	$ 2,083.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	IN STATE	207 - VOC ED / CATE (84.048)	11/9/2023	$ 138.21
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 171.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 102.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 202.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 117.17
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 486.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 184.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 228.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 108.91
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FEDERAL PROGRAMS OFFICE	OUT STATE	210 - TITLE IV SSAE	11/30/2023	$ 152.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 234.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 108.99
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	11/15/2023	$ 187.53
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 129.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 410.81
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	NORTH CHAS CREATIVE	SUPPLIES	100 - GENERAL OPERATING	11/2/2023	$ 153.19
EMPLOYEE REIMBURSEMENT	SC DEAF/HH SUMMIT	NORTH CHARLESTON	OUT STATE	218 - ESSER III	11/15/2023	$ 162.07
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 172.13
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 275.55
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS	IN STATE	600 - FOOD SERVICE FUNDS	11/30/2023	$ 243.66
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	ASHLEY RIVER ELEMENTARY	IN STATE	218 - ESSER III	11/9/2023	$ 290.50
EMPLOYEE REIMBURSEMENT	CURR & INST PD	PINEHURST ELEMENTARY	OUT STATE	218 - ESSER III	11/15/2023	$ 239.04
EMPLOYEE REIMBURSEMENT	TESOL PD	PINEHURST ELEMENTARY	OUT STATE	218 - ESSER III	11/15/2023	$ 250.51
EMPLOYEE REIMBURSEMENT	CURR & INST PD	PINEHURST ELEMENTARY	OUT STATE	218 - ESSER III	11/15/2023	$ 266.15
EMPLOYEE REIMBURSEMENT	SC TESOL REIMB	PINEHURST ELEMENTARY	OUT STATE	218 - ESSER III	11/15/2023	$ 265.12
EMPLOYEE REIMBURSEMENT	GRRENVILLE, SC	PINEHURST ELEMENTARY	IN STATE	218 - ESSER III	11/9/2023	$ 248.96
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PINEHURST ELEMENTARY	IN STATE	218 - ESSER III	11/9/2023	$ 231.15
EMPLOYEE REIMBURSEMENT	CURR & INST PD	CHICORA ELEMENTARY	OUT STATE	218 - ESSER III	11/15/2023	$ 231.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MINNIE HUGHES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 146.59
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	NORTH CHARLESTON HIGH	OUT STATE	218 - ESSER III	11/30/2023	$ 171.11
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 147.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 169.86
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	11/15/2023	$ 131.79
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	11/15/2023	$ 190.21
EMPLOYEE REIMBURSEMENT	LEXTINGTON, SC	R B STALL HIGH	IN STATE	100 - GENERAL OPERATING	11/30/2023	$ 146.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 737.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, SC	NORTH CHARLESTON HIGH	OUT STATE	218 - ESSER III	11/30/2023	$ 191.72
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	HUMAN RESOURCES	IN STATE	267 - TITLE II IMPROV TCHR	11/30/2023	$ 191.26
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	HUMAN RESOURCES	IN STATE	267 - TITLE II IMPROV TCHR	11/30/2023	$ 101.00
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	SIMMONS-PINCKNEY MIDDLE	OUT STATE	371 - STATE PALMETTO	11/30/2023	$ 238.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	IN STATE	329 - CAREER & TECHNOLOGY	11/30/2023	$ 733.60
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	SIMMONS-PINCKNEY MIDDLE	OUT STATE	371 - STATE PALMETTO	11/30/2023	$ 160.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 117.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 409.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE	IN STATE	100 - GENERAL OPERATING	11/9/2023	$ 142.79
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/9/2023	$ 4,081.00
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 4,043.64
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 99,075.46
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/2/2023	$ 99,309.04
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/30/2023	$ 100,639.92
EMPOWER	OCTOBER 2023	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 2,889.06
ENCORE TECHNOLOGY GROUP	MARY FORD OUTDOOR WAP	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 1,075.77
ENCORE TECHNOLOGY GROUP	MT. ZION - ETHERNET HARDWARE	MT ZION ELEMENTARY	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 8,860.27
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE AES ADDITIONAL	IT NETWORK OPERATIONS	TECH P SVS	597 - FY23 FCO/CM SPRING BAN	11/9/2023	$ 2,212.00
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE AES ADDITIONAL	IT NETWORK OPERATIONS	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	11/9/2023	$ 2,905.45
ENCORE TECHNOLOGY GROUP	STALL - ETHERNET HARDWARE	R B STALL HIGH	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 4,430.12
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 3,076.69
EQUITY EDUCATION	FACILITATORS FOR PROJECT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	11/2/2023	$ 5,300.00
ERIC AMOQUANDOH	MURRAY LASINE MONTESSORI	MURRAY-LASAINE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 250.00
ERLEICHDA LLC	HURSEY- LEARNING MATERIALS -	MALCOLM C HURSEY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 33,495.00
ERLEICHDA LLC	MORNINGSIDE LEARNING	MALCOLM C HURSEY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 15,125.00
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 4,323.00
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 277.50
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 583.75
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 600.00
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 1,570.00
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 2,500.00
ESP ASSOCIATES, INC.	DW PAV BELLE HALL MATERIALS	BELLE HALL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 2,004.40

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ESP ASSOCIATES, INC.	EB ELLINGTON-ESP MATERIALS	E B ELLINGTON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 1,046.25
ESP ASSOCIATES, INC.	EB ELLINGTON-ESP MATERIALS	E B ELLINGTON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 2,333.90
ESP ASSOCIATES, INC.	MURRAY LASAINE MATERIALS	MURRAY-LASAINE	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 1,275.00
ESP ASSOCIATES, INC.	PEPPERHILL-ESP MATERIALS	BELLE HALL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 1,525.20
ESP ASSOCIATES, INC.	PEPPERHILL-ESP MATERIALS	PEPPERHILL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 1,260.35
ESP ASSOCIATES, INC.	PEPPERHILL-ESP MATERIALS	PEPPERHILL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 2,612.30
ESP ASSOCIATES, INC.	PEPPERHILL-ESP MATERIALS	PEPPERHILL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 2,797.75
ESP ASSOCIATES, INC.	PEPPERHILL-ESP MATERIALS	PEPPERHILL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 3,581.80
ESSENTIAL ELEMENTS LLC	CLASS OBSERVATION &	HEADSTART/EHS/PRESCHOO	OTHER SRVS	841 - HEAD START	11/30/2023	$ 28,800.00
EUGENE SMITH	CLARK ACADEMY DEMO ALL	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 4,500.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 1,296.85
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	LUCY G BECKHAM HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 863.04
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 864.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTH CHARLESTON	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 1,229.27
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	11/9/2023	$ 2,774.07
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MONTESSORI COMMUNITY	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 598.72
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 2,705.67
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 454.02
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 1,383.21
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 482.27
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 1,200.20
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/2/2023	$ 1,589.71
EVERYDAY SPEECH LLC	EVERYDAY SPEECH -- 9/28/23-	CHIEF ACADEMIC OFFICE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 16,711.50
EXTERIOR BUILDING SERVICES	BURKE - EXT ENV BRICK REPAIR &	BURKE HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 74,191.00
EXTERIOR BUILDING SERVICES	GARRETT PRESS BOX WINDOWS	GARRETT ACADEMY OF	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 12,998.00
EXTERIOR BUILDING SERVICES	GARRETT STADIUM PRESS BOX	GARRETT ACADEMY OF	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 8,344.00
EXTERIOR BUILDING SERVICES	SAMS AUDITORIUM REPAIR	ST ANDREWS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,423.00
EXTERIOR BUILDING SERVICES	SEPTIMA CLARK - EXT ENVELOPE	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 81,400.00
EXTERIOR BUILDING SERVICES	WAH - EXT ENVELOPE STUCCO	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 21,231.00
EXTERIOR BUILDING SERVICES	WAHS - EXT ENV STUCCO REPAIRS	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 132,346.00
EXTREME EQUIPMENT SALES	DW ATHL BHHS GYM EQUIPMENT	BAPTIST HILL HIGH	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 5,342.85
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 4,823.08
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 4,975.62
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 4,276.55

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FIRST STUDENT, INC.	AC CORCORAN E/S: GAILLARD	A C CORCORAN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 518.73
FIRST STUDENT, INC.	AC CORCORAN ELEMENTARY	A C CORCORAN	OTHER SRVS	218 - ESSER III	11/15/2023	$ 565.55
FIRST STUDENT, INC.	AC CORCORAN ELEMENTARY	A C CORCORAN	OTHER SRVS	218 - ESSER III	11/15/2023	$ 828.67
FIRST STUDENT, INC.	ANGEL OAK E/S: LEGARE FARMS	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 341.90
FIRST STUDENT, INC.	ASHLEY RIVER CREATIVE ARTS:	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 328.91
FIRST STUDENT, INC.	AVID FIELD TRIP TO JAMES ISLAND	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	218 - ESSER III	11/15/2023	$ 268.05
FIRST STUDENT, INC.	BAPTIST HILL PO FOR FIELD TRIPS	BAPTIST HILL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	11/9/2023	$ 136.12
FIRST STUDENT, INC.	BELLE HALL E/S: DOCK ST	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 418.08
FIRST STUDENT, INC.	CARIO MIDDLE SCH: BOEING	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 262.91
FIRST STUDENT, INC.	CE WILLIAMS S: CHARLES T	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 860.71
FIRST STUDENT, INC.	CE WILLIAMS S: DOCK ST	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 508.26
FIRST STUDENT, INC.	CE WILLIAMS SOUTH: GAILLARD	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	844 - MISC DONATIONS	11/9/2023	$ 839.61
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: DOCK ST	CHARLES PINCKNEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,296.70
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE FIELD	CHARLESTON PROGRESSIVE	OTHER SRVS	218 - ESSER III	11/15/2023	$ 282.91
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE FIELD	CHARLESTON PROGRESSIVE	OTHER SRVS	218 - ESSER III	11/15/2023	$ 505.49
FIRST STUDENT, INC.	CTE FIELD TRIP TRANSPORTATION	LUCY G BECKHAM HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/9/2023	$ 1,183.56
FIRST STUDENT, INC.	CTE FIRST STUDENT FIELD TRIPS	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/30/2023	$ 295.88
FIRST STUDENT, INC.	Field trip	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 215.83
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	OTHER SRVS	218 - ESSER III	11/15/2023	$ 337.91
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	OTHER SRVS	218 - ESSER III	11/15/2023	$ 383.40
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	OTHER SRVS	218 - ESSER III	11/15/2023	$ 443.77
FIRST STUDENT, INC.	FIELD TRIP TO JICP ON 10.12.23	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	218 - ESSER III	11/2/2023	$ 244.38
FIRST STUDENT, INC.	FIELD TRIP TO THE GAILLARD	HAUT GAP MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/30/2023	$ 448.06
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	ST ANDREWS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	11/15/2023	$ 489.43
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	ST ANDREWS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	11/15/2023	$ 647.67
FIRST STUDENT, INC.	FIELD TRIPS FOR JAMES ISLAND	JAMES ISLAND ELEMENTARY	OTHER SRVS	218 - ESSER III	11/15/2023	$ 475.00
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	OTHER SRVS	218 - ESSER III	11/15/2023	$ 343.62
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	OTHER SRVS	218 - ESSER III	11/15/2023	$ 643.35
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND	OTHER SRVS	218 - ESSER III	11/15/2023	$ 308.15
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND	OTHER SRVS	218 - ESSER III	11/15/2023	$ 335.95
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND	OTHER SRVS	218 - ESSER III	11/15/2023	$ 370.60
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND	OTHER SRVS	218 - ESSER III	11/15/2023	$ 371.92
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND	OTHER SRVS	218 - ESSER III	11/15/2023	$ 385.47
FIRST STUDENT, INC.	FIRST STUDENT - BUSES FOR	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	11/2/2023	$ 6,683.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT BUS	R B STALL HIGH	STD TRANS	201 - TITLE I (84.010)	11/2/2023	$ 3,088.40
FIRST STUDENT, INC.	First Student Bus Transportiaon Field	NORTHWOODS MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/15/2023	$ 2,298.29
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPORT SY	PEPPERHILL ELEMENTARY	- CURR FLDTR	303 - STATE AID TO	11/9/2023	$ 404.03
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION	EAST COOPER CAS	STD TRANS	100 - GENERAL OPERATING	11/30/2023	$ 4.06
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/30/2023	$ 239.28
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY	11/30/2023	$ 233.08
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/30/2023	$ 260.70
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/15/2023	$ 569.07
FIRST STUDENT, INC.	HUNLEY PARK E/S: W FARM CORN	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 263.52
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 255.18
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 259.41
FIRST STUDENT, INC.	HUNLEY PK E/S: LEGARE FARMS	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 307.87
FIRST STUDENT, INC.	JAMES ISL E/S: CHILDRENS	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 396.37
FIRST STUDENT, INC.	JAMES ISLAND E/S: JAMES ISL	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 315.89
FIRST STUDENT, INC.	JAMES SIMONS MONTESSORI:	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 303.52
FIRST STUDENT, INC.	JENNIE MOORE E/S: GAILLARD	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 609.30
FIRST STUDENT, INC.	JENNIE MOORE E/S: TD ARENA	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 768.32
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 201.91
FIRST STUDENT, INC.	LAING M/S: ISLE OF PALM CNTY PK	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 170.85
FIRST STUDENT, INC.	LAMBS E/S: GARRIS LDING	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 627.73
FIRST STUDENT, INC.	LAUREL HILL E/S: CHILDRENS	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 461.49
FIRST STUDENT, INC.	LUCY B H/S: BATTERY WHITE PT	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 218.03
FIRST STUDENT, INC.	LUCY B H/S: DEPT OF NATURAL	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 267.81
FIRST STUDENT, INC.	LUCY B H/S: MARION SQUARE	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 204.60
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 517.47
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 547.20
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 773.31
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 884.52
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 938.17
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 1,145.49
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 1,736.18
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 8,250.91
FIRST STUDENT, INC.	MIDLAND PK E/S: BOONE HALL	MIDLAND PARK PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 520.46
FIRST STUDENT, INC.	MIDLAND PK E/S: BOONE HALL	MIDLAND PARK PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 505.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MONTESSORI COMM SCH:	MONTESSORI COMMUNITY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 504.22
FIRST STUDENT, INC.	MONTESSORI COMM SCHOOL:	MONTESSORI COMMUNITY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 281.81
FIRST STUDENT, INC.	MONTESSORI COMM SH: MIDLAND	MONTESSORI COMMUNITY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 226.91
FIRST STUDENT, INC.	MOULTRIE MIDDLE: BOONE HALL	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 226.72
FIRST STUDENT, INC.	MOULTRIE MIDDLE: GAILLARD	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,457.32
FIRST STUDENT, INC.	MOULTRIE MS: DOCK ST THEATER	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 182.60
FIRST STUDENT, INC.	MT PLEAS ACAD E/S: BOONE HALL	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 470.16
FIRST STUDENT, INC.	MT ZION E/S: CHAS AREA	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/9/2023	$ 128.49
FIRST STUDENT, INC.	MT ZION E/S: CHAS AREA	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/9/2023	$ 119.62
FIRST STUDENT, INC.	MT ZION E/S: CHAS AREA	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/9/2023	$ 122.34
FIRST STUDENT, INC.	MURRAY LASAINE E/S : DOCK ST	MURRAY-LASAINE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 319.06
FIRST STUDENT, INC.	MURRAY LASAINE E/S: GAILLARD	MURRAY-LASAINE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 664.85
FIRST STUDENT, INC.	NORTH CHARLESTON	NORTH CHARLESTON	OTHER SRVS	218 - ESSER III	11/15/2023	$ 273.22
FIRST STUDENT, INC.	OAKLAND E/S: BOONE HALL	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 544.50
FIRST STUDENT, INC.	OAKLAND E/S: BOONE HALL	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 603.66
FIRST STUDENT, INC.	OAKLAND E/S: DOCK ST THEATER	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 386.62
FIRST STUDENT, INC.	PEPPERHILL E/S: GAILLARD CNTER	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 245.31
FIRST STUDENT, INC.	PEPPERHILL H/S: GAILLARD CNTER	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 244.42
FIRST STUDENT, INC.	SPRINGFIELD E/S: 11/10/23 CAMP	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,115.91
FIRST STUDENT, INC.	SPRINGFIELD E/S: CAMP COOPER	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,100.98
FIRST STUDENT, INC.	SPRINGFIELD E/S: CHILDREN	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 528.61
FIRST STUDENT, INC.	SPRINGFIELD E/S: GAILLARD	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 719.52
FIRST STUDENT, INC.	SPRINGFIELD E/S: GAILLIARD	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 983.15
FIRST STUDENT, INC.	SPRINGFIELD E/S: MACE BROWN	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 492.01
FIRST STUDENT, INC.	SPRINGFIELLD E/S: TD ARENA	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 543.15
FIRST STUDENT, INC.	ST ANDREWS E/S: CAW CAW	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 226.48
FIRST STUDENT, INC.	ST ANDREWS MATH AND SCIENCE	ST ANDREWS ELEMENTARY	OTHER SRVS	218 - ESSER III	11/15/2023	$ 574.70
FIRST STUDENT, INC.	STILES PT E/S: CAW CAW	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 834.90
FIRST STUDENT, INC.	STILES PT E/S: COLLEGE OF CHAS	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 432.46
FIRST STUDENT, INC.	STILES PT E/S: DEPTMTOF	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 146.62
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	OTHER SRVS	203 - IDEA	11/2/2023	$ 144.78
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	OTHER SRVS	203 - IDEA	11/9/2023	$ 144.84
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	OTHER SRVS	203 - IDEA	11/15/2023	$ 133.90
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	OTHER SRVS	203 - IDEA	11/30/2023	$ 128.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SULLIVANS ISL E/S: CHARLES T	SULLIVAN'S ISLAND	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 562.73
FIRST STUDENT, INC.	SUMMER BRIDGE PROGRAM	SIMMONS-PINCKNEY MIDDLE	STD TRANS	218 - ESSER III	11/30/2023	$ 471.52
FIRST STUDENT, INC.	SUMMER BRIDGE PROGRAM	SIMMONS-PINCKNEY MIDDLE	STD TRANS	218 - ESSER III	11/30/2023	$ 1,425.06
FIRST STUDENT, INC.	SUMMER TRANSPORTATION JULY	FEDERAL PROGRAMS OFFICE	STD TRANS	202 - TITLE I (84.010)	11/9/2023	$ 2,850.12
FIRST STUDENT, INC.	WANDO H/S: TIMBERLAND H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 625.47
FLORENCE SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,607.60
FLORENCE SCHOOL DISTRICT	UNAUTHORIZED PROVISO	SPECIAL EDUCATION	TRANSIT	100 - GENERAL OPERATING	11/15/2023	$ 276.54
FOCALLY, LLC	ESSR III Contract Payment Yondr	NORTHWOODS MIDDLE	SUPPLIES	218 - ESSER III	11/9/2023	$ 11,340.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 3,356.33
FORSBERG ENGINEERING &	D10 WETLANDS SURVEY	VARIOUS SCHOOLS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 1,745.68
FORSBERG ENGINEERING &	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HIGH	- FLOOD	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,391.83
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 419.51
FRANKLIN COVEY	EDUCATIONAL TRAINING RENEWAL	CHARLESTON PROGRESSIVE	SUPPLIES	218 - ESSER III	11/30/2023	$ 12,679.00
FRAZIER & DEETER LLC	ESSER FUND INTERNAL AUDIT	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/15/2023	$ 21,549.00
FRED PRYOR SEMINARS 7	BVIEW FY23-24 PD TRAIN CESAR	FACILITY MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 216.91
FSS CONTENT TOPCO LP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 124.05
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	100 - GENERAL OPERATING	11/15/2023	$ 1,338.19
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	HARBOR VIEW ELEMENTARY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 186.51
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	HARBOR VIEW ELEMENTARY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 711.62
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 693.95
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 216.42
G&L CHARTERS & TOURS LLC	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 1,250.00
G&L CHARTERS & TOURS LLC	BENEDICT COLLEGE FT	R B STALL HIGH	- CURR FLDTR	303 - STATE AID TO	11/9/2023	$ 1,500.00
GALLO MECHANICAL SERVICES	FRIERSON ES-JCI CONTOLLER AND	EDITH FRIERSON	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,163.57
GALLO MECHANICAL SERVICES	AC MAG - HVAC VAU-2 SF	ACADEMIC MAGNET HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 7,718.80
GALLO MECHANICAL SERVICES	BVIEW- TRANSPORTATION - LOTO	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 30,402.00
GALLO MECHANICAL SERVICES	SPRINGFIELD - RTU-2 UNIT REPAIR	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/9/2023	$ 8,441.43
GALLO MECHANICAL SERVICES	SPRINGFIELD - RTU1 REPAIR	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/9/2023	$ 6,627.96
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 700.00
GIBBS & HOLMES	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	11/2/2023	$ 34,550.00
GINA BEAN	ABC ARTISIT IN RES OKEEFE10.30-	ASHLEY RIVER ELEMENTARY	OTHER SRVS	850 - SC ARTS COMMMISSION	11/15/2023	$ 1,700.00
GK HOLDINGS, INC.	REPLACES PO 2304476 POLARIS	IT CUSTOMER SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 1,499.57
GLENN ABRAMS	SECURITY HURSEY ES	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 400.00
GLENN ABRAMS	SECURITY NWMS JR WARRIORS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GOFF D'ANTONIO ASSOCIATES	SOA/AC MAG - ATTENDANCE ROOM	CHAS COUNTY SCHOOL OF	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,378.00
GRABCOTT INC.	NCHS-FIRE WATCH - GRABCOTT	NORTH CHARLESTON HIGH	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 10,164.00
GRABCOTT INC.	NCHS-FIRE WATCH - GRABCOTT	NORTH CHARLESTON HIGH	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 7,101.50
GRACELAND PROPERTIES LLC	D2 BUS LOT - STORAGE SHED	STUDENT TRANSPORTATION	- BUILDINGS	874 - ASSET RECOVERY	11/9/2023	$ 5,123.00
GRACELAND PROPERTIES LLC	D4 BUS LOT - STORAGE SHED	STUDENT TRANSPORTATION	- BUILDINGS	874 - ASSET RECOVERY	11/9/2023	$ 5,123.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 7,000.00
GRANITE	04054813	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 81.73
GRANITE	04054813	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 218.65
GRANITE	04054813	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 81.73
GRANITE	04054813	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 218.65
GRANITE	04054813	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 4.06
GRANITE	04054813	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 53.37
GRANITE	04054813	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 4.06
GRANITE	04054813	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 53.37
GRANITE	04054813	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 153.63
GRANITE	04054813	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 153.63
GRANITE	04054813	MAMIE P WHITESIDES	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 149.64
GRANITE	04054813	MAMIE P WHITESIDES	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 149.64
GRANITE	04054813	SULLIVAN'S ISLAND	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 153.63
GRANITE	04054813	SULLIVAN'S ISLAND	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 153.63
GRANITE	04054813	CHARLES PINCKNEY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 102.24
GRANITE	04054813	CHARLES PINCKNEY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 102.24
GRANITE	04054813	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 155.15
GRANITE	04054813	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 151.11
GRANITE	04054813	MOULTRIE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 154.14
GRANITE	04054813	MOULTRIE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 154.14
GRANITE	04054813	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 104.76
GRANITE	04054813	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 104.76
GRANITE	04054813	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 104.76
GRANITE	04054813	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 151.11
GRANITE	04054813	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 104.76
GRANITE	04054813	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 151.11
GRANITE	04054813	DISTRICT 2 STADIUM	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 287.56
GRANITE	04054813	DISTRICT 2 STADIUM	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 287.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	HARBOR VIEW ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 53.37
GRANITE	04054813	HARBOR VIEW ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 53.37
GRANITE	04054813	STILES POINT ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 149.13
GRANITE	04054813	STILES POINT ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 149.13
GRANITE	04054813	JAMES ISLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 106.28
GRANITE	04054813	JAMES ISLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 102.24
GRANITE	04054813	LAMBS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 104.77
GRANITE	04054813	LAMBS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 104.77
GRANITE	04054813	NORTH CHAS CREATIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 89.15
GRANITE	04054813	NORTH CHAS CREATIVE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 89.15
GRANITE	04054813	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 199.97
GRANITE	04054813	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 199.97
GRANITE	04054813	DEER PARK MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 1,081.73
GRANITE	04054813	DEER PARK MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 951.73
GRANITE	04054813	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 102.24
GRANITE	04054813	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 102.24
GRANITE	04054813	ZUCKER MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 153.63
GRANITE	04054813	ZUCKER MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 153.63
GRANITE	04054813	CHAS COUNTY SCHOOL OF	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 692.74
GRANITE	04054813	CHAS COUNTY SCHOOL OF	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 692.75
GRANITE	04054813	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 149.64
GRANITE	04054813	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 149.64
GRANITE	04054813	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 153.63
GRANITE	04054813	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 153.63
GRANITE	04054813	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 6.50
GRANITE	04054813	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 6.50
GRANITE	04054813	OAKLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 105.27
GRANITE	04054813	OAKLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 105.27
GRANITE	04054813	ASHLEY RIVER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 154.14
GRANITE	04054813	ASHLEY RIVER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 154.14
GRANITE	04054813	DRAYTON HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 106.28
GRANITE	04054813	DRAYTON HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 102.24
GRANITE	04054813	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 53.37
GRANITE	04054813	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 53.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	JULIAN MITCHELL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 53.37
GRANITE	04054813	JULIAN MITCHELL	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 53.37
GRANITE	04054813	SANDERS-CLYDE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 149.13
GRANITE	04054813	SANDERS-CLYDE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 149.13
GRANITE	04054813	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 157.68
GRANITE	04054813	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 157.68
GRANITE	04054813	CHAS MATH & SCIENCE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 97.74
GRANITE	04054813	CHAS MATH & SCIENCE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 97.74
GRANITE	04054813	MIDDLE SCHOOL LEARNING	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 150.22
GRANITE	04054813	MIDDLE SCHOOL LEARNING	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 150.22
GRANITE	04054813	C C BLANEY ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 116.83
GRANITE	04054813	C C BLANEY ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 116.83
GRANITE	04054813	JANE EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 106.78
GRANITE	04054813	JANE EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 106.78
GRANITE	04054813	E B ELLINGTON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 96.01
GRANITE	04054813	E B ELLINGTON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 92.40
GRANITE	04054813	MINNIE HUGHES	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 81.73
GRANITE	04054813	MINNIE HUGHES	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 81.73
GRANITE	04054813	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 137.45
GRANITE	04054813	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 137.45
GRANITE	04054813	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 153.63
GRANITE	04054813	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 153.63
GRANITE	04054813	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 159.65
GRANITE	04054813	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	11/9/2023	$ 155.61
GRAYBAR ELECTRIC COMPANY	AES AUDIO FILTERS	IT NETWORK OPERATIONS	TECH SUPPL	585 - ONE CENT SALES TAX	11/2/2023	$ 3,786.66
GRAYBAR ELECTRIC COMPANY	STOCK CLASSROOM HDMI CABLES	IT CUSTOMER SUPPORT	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	11/9/2023	$ 1,304.73
GRAYBAR ELECTRIC COMPANY	STOCK PA BUTTONS/SPEAKERS	IT NETWORK OPERATIONS	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	11/15/2023	$ 150.86
GRAYBAR ELECTRIC COMPANY	STOCK PA BUTTONS/SPEAKERS	IT NETWORK OPERATIONS	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	11/15/2023	$ 179.41
GRAYBAR ELECTRIC COMPANY	STOCK PA BUTTONS/SPEAKERS	IT NETWORK OPERATIONS	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	11/15/2023	$ 639.31
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CORDS	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 412.02
GRAYBAR ELECTRIC COMPANY	STOCK UPS & EMT	IT NETWORK OPERATIONS	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	11/2/2023	$ 189.00
GRAYBAR ELECTRIC COMPANY	STOCK UPS & EMT	IT NETWORK OPERATIONS	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	11/15/2023	$ 3,013.00
GREAT-WEST RETIREMENT	DIV CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/15/2023	$ 559.77
GREAT-WEST RETIREMENT	DIV CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/15/2023	$ 63,398.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GREAT-WEST RETIREMENT	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/2/2023	$ 64,387.49
GREAT-WEST RETIREMENT	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/30/2023	$ 64,415.47
GREENE FINNEY CAULEY , LLP	FY23 FINANCIAL AUDIT REVIEW	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/9/2023	$ 1,500.00
GREENE FINNEY CAULEY , LLP	FY23 FINANCIAL AUDIT REVIEW	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/9/2023	$ 6,500.00
GREENE FINNEY CAULEY , LLP	FY23 FINANCIAL AUDIT REVIEW	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/9/2023	$ 25,000.00
GREG MATHIS CHARTER	CSI FEDERAL	GREG MATHIS CHARTER	TRANSIT	239 - FEDERAL PRIORITY FUNDS	11/15/2023	$ 45,392.40
GREG MATHIS CHARTER	FY 2024 CHARTER SCHOOL	GREG MATHIS CHARTER	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 98,906.47
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 412.50
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 150.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	JAMES ISLAND ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,500.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	PINEHURST ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 375.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	NORTH CHAS CREATIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,200.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	CHAS COUNTY SCHOOL OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 225.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	DANIEL JENKINS ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,200.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	ST ANDREWS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,500.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	MONTESSORI COMMUNITY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 750.00
GRENVILLE HENRY WINTHROP	FALL TREE FERTILIZATION-	BUIST ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 750.00
GRENVILLE HENRY WINTHROP	FY2024 - HURRICANE POST-CLEAN	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 1,260.00
GRENVILLE HENRY WINTHROP	FY2024 - HURRICANE POST-CLEAN	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 3,170.00
GRENVILLE HENRY WINTHROP	JIES - TREE SERVICES	JAMES ISLAND ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 10,662.00
GRENVILLE HENRY WINTHROP	NORH CHARLESTON HS TREE	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 4,275.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	NORTHWOODS MIDDLE	SUPPLIES	100 - GENERAL OPERATING	11/30/2023	$ 4,016.51
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	MILITARY MAGNET ACADEMY	SUPPLIES	597 - FY23 FCO/CM SPRING BAN	11/2/2023	$ 3,023.66
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,514.53
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 2,833.98
GUY WALLACE MOTOR	PORTABLE DUAL TEMP TRAILER	VARIOUS SCHOOLS	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,300.40
GUY WALLACE MOTOR	PORTABLE DUAL TEMP TRAILER	VARIOUS SCHOOLS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 39,000.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES RENDERED THROUGH 10/31/23	OFFICE OF GENERAL COUNSEL	LEGAL SVS	100 - GENERAL OPERATING	11/9/2023	$ 4,921.25
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 250.00
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 250.00
HANAHAN HIGH	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 250.00
HART HALSEY LLC	BURKE HS CHAS CITY POLICE	BURKE HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 138.00
HART HALSEY LLC	BURKE HS CHAS CITY POLICE	BURKE HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 690.00
HART HALSEY LLC	CARIO MS SECURITY SCHOOL	CARIO MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 141.60

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HART HALSEY LLC	CE WILLIAMS MS S FALL FESTIVAL	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 552.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 330.40
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,448.45
HART HALSEY LLC	LUCY BECKHAM HS POLICE	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 141.60
HART HALSEY LLC	LUCY BECKHAM HS POLICE	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 283.20
HART HALSEY LLC	LUCY BECKHAM HS POLICE	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,368.85
HART HALSEY LLC	MOULTRIE MIDDLE EVENT	MOULTRIE MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 141.60
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	BOARD OF TRUSTEES	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 1,043.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	BOARD OF TRUSTEES	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 1,288.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	BOARD OF TRUSTEES	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 562.07
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	BOARD OF TRUSTEES	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 898.93
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	VARIOUS SCHOOLS	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 306.80
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	VARIOUS SCHOOLS	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 325.20
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	CHARLES PINCKNEY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 944.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	CHARLES PINCKNEY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 849.60
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	CHARLES PINCKNEY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 967.60
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 707.25
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 1,334.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 1,840.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 1,547.37
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 1,656.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 1,840.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 377.60
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 188.80
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 472.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 138.00
HART HALSEY LLC	WAHS EVENT SECURITY	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 348.68
HART HALSEY LLC	WAHS EVENT SECURITY	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,711.43
HART HALSEY LLC	WANDO HS EVENT SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 141.60
HART HALSEY LLC	WANDO HS EVENT SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 157.17
HART HALSEY LLC	WANDO HS EVENT SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 354.00
HART HALSEY LLC	WANDO HS EVENT SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,112.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 337.94
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,777.14

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HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 141.60
HAYNSWORTH SINKLER BOYD	LEGAL SERVICES	VARIOUS SCHOOLS	LEGAL SVS	100 - GENERAL OPERATING	11/9/2023	$ 24,500.00
HAYNSWORTH SINKLER BOYD	LEGAL SERVICES AND EXPENSES	VARIOUS SCHOOLS	LEGAL SVS	539 - LONG TERM DEBT SPRING	11/9/2023	$ 60,545.00
HIGH OUTPUT	LBHS 2023 RIG REPAIRS	LUCY G BECKHAM HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 8,087.58
HIGH OUTPUT	SOA SENNHEISSER PACKAGE	CHAS COUNTY SCHOOL OF	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 26,225.00
HILL CONSTRUCTION SERVICES	CAROLINA PARK ES ADD HILL	CAROLINA PARK ES	CONST SVS	585 - ONE CENT SALES TAX	11/30/2023	$ 70,926.82
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 6,202.00
HM NORTHCUTT CORP	SCDHEC GROUND WATER	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 1,410.00
HNI-THE INTERCHANGE LLC	CLARK - ELECTRICAL MOTORIZED	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 11,000.00
HOBCAW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 900.00
HOMEBUYERS SC LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 100.00
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 250.00
HOUSING AUTHORITY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/2/2023	$ 500.00
HUGER CONSTRUCTION CO INC	CAMP ROAD - WHEELCHAIR	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/2/2023	$ 6,703.00
ICON BOILER, INC.	STALL-VAR LOC. WATER HEATER	R B STALL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 40,101.30
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 3,920.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 2,146.20
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 2,352.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 1,896.30
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 1,120.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 1,120.00
IMAGINE LEARNING	IMAGINE LEARING 30 STUDENTS	HUNLEY PARK ELEMENTARY	SOFTWARE	201 - TITLE I (84.010)	11/2/2023	$ 3,106.50
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 125.42
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 319.50
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 458.71
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 566.45
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 721.96
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 775.63
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 1,140.10
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	SULLIVAN'S ISLAND	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 194.45
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 135.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	MOULTRIE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 533.13
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	LUCY G BECKHAM HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 458.08
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	STILES POINT ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 266.60

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	JAMES ISLAND ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 176.30
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CAMP ROAD MIDDLE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 400.34
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	E B ELLINGTON ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 239.60
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ANGEL OAK ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 196.68
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MT PLEASANT ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 398.03
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MAMIE P WHITESIDES	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 565.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	SULLIVAN'S ISLAND	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 1,195.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	JENNIE MOORE ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 845.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CHARLES PINCKNEY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 315.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	LAUREL HILL PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 950.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	GOV JAMES B EDWARDS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 565.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 1,515.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CAROLINA PARK ES	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 645.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	LAING MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 805.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MOULTRIE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 400.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 470.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	LUCY G BECKHAM HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 2,005.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	WANDO HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 1,597.50
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	DISTRICT 2 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 680.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	DISTRICT 2 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 274.47
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	HARBOR VIEW ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 579.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	STILES POINT ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 592.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CAMP ROAD MIDDLE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 896.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	NORTH CHARLESTON	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 1,473.95
INSIGHT GROUP, LLC	FRIERSON - HVAC INSPECTIONS	EDITH FRIERSON	PRO/TECH S	218 - ESSER III	11/9/2023	$ 9,550.00
INSIGHT GROUP, LLC	MINNIE HUGHES - HVAC INSPECT	MINNIE HUGHES	PRO/TECH S	218 - ESSER III	11/15/2023	$ 3,207.50
INTERIOR ELEMENTS, LLC	PEPPERHILL - CAFETERIA, ATRIUM	PEPPERHILL ELEMENTARY	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 69,741.62
INTERIOR ELEMENTS, LLC	WANDO BISTRO FF&E	WANDO HIGH SCHOOL	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 22,317.75
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 754.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 494.00
INTERNATIONAL	ANNUAL FEE	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	11/15/2023	$ 8,946.00
INTERNETWORK ENGINEERING	SOFTWARE INSTALL	FEDERAL PROGRAMS OFFICE	SOFTWARE	210 - TITLE IV SSAE	11/9/2023	$ 3,167.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 125.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/9/2023	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/9/2023	$ 834.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/15/2023	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/15/2023	$ 834.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/30/2023	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/30/2023	$ 834.00
IPW CONSTRUCTION GROUP,	BID AWARD FOR RESTROOM RENO	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	585 - ONE CENT SALES TAX	11/2/2023	$ 53,113.60
IPW CONSTRUCTION GROUP,	DW Bldg ARCA Construction Contract	ASHLEY RIVER ELEMENTARY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 20,317.88
IPW CONSTRUCTION GROUP,	MILITARY MAGNET MATERIALS - IPW	MILITARY MAGNET ACADEMY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 71,969.70
IPW CONSTRUCTION GROUP,	WAH - PREK UPFIT GC	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	218 - ESSER III	11/30/2023	$ 28,320.56
ISLAND PARADISE BALLOON ART, STORYTELLING, WALKING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/9/2023	$ 450.00
ITUTOR COM INC	INSTRUCTIONAL STAFF VARIOUS	VIRTUAL PROGRAMS	TECH P SVS	218 - ESSER III	11/30/2023	$ 50,315.66
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 390.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 115.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 245.00
JACKSON-DAVENPORT VISION	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/30/2023	$ 300.00
JACQUELYNN A MALLOY	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 5,407.24
JAMES CAMP	SECURITY AMHS FOOTBALL @ D4	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 160.00
JAMES CAMP	SECURITY DIST 4 STADIUM RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 200.00
JAMES F. RYAN III	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 320.00
JAMES HAMILTON LANDRY	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 500.00
JAMES ISLAND CHARTER HIGH	CTE EQUIPMENT FUND 329	JAMES ISLAND CHARTER	TRANSIT	329 - CAREER & TECHNOLOGY	11/15/2023	$ 33,000.00
JAMES ISLAND CHARTER HIGH	FY 2024 CHARTER SCHOOL	JAMES ISLAND CHARTER	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 1,824,509.07
JAMES ISLAND CHARTER HIGH	PERKINS FUND 207 FED	JAMES ISLAND CHARTER	TRANSIT	207 - VOC ED / CATE (84.048)	11/15/2023	$ 34,200.00
JAMES ISLAND PUBLIC SERVICE	102116 AUG FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,438.49
JAMES ISLAND PUBLIC SERVICE	107832 AUG FY24	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,874.45
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 725.00
JAMES W. INGRAM, III	WANDO HS RECORDING	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 600.00
JAMESHIA MEANS	PYAMID MODEL CURRICULUM	HEADSTART/EHS/PRESCHOO	OTHER SRVS	218 - ESSER III	11/2/2023	$ 3,575.00
JAMESHIA MEANS	PYAMID MODEL CURRICULUM	HEADSTART/EHS/PRESCHOO	OTHER SRVS	218 - ESSER III	11/2/2023	$ 4,180.00
JAMESHIA MEANS	PYAMID MODEL CURRICULUM	HEADSTART/EHS/PRESCHOO	OTHER SRVS	218 - ESSER III	11/30/2023	$ 4,180.00

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JAY MAC SPORTS PRODUCTS	SCHOOL APPAREL (UA)	ZUCKER MIDDLE SCHOOL	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 4,422.60
JEF LAMBDIN	INTERACTIVE THEATER OF JEF	ASHLEY RIVER ELEMENTARY	OTHER SRVS	850 - SC ARTS COMMMISSION	11/9/2023	$ 1,700.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 400.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 200.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 400.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 475.00
JENNA HELBERG	SECURITY AMHS FOOTBALL @ D4	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 160.00
JET-VAC EQUIPMENT COMPANY	DRAIN CLEANING MACHINE FOR	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/15/2023	$ 6,957.47
JOHAN DUQUE PEREZ	STALL HS MUSICAL PRESENTATION	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 300.00
JOHNSON CONTROLS US	JICHS FIRE ALARM INSTALLATION	JAMES ISLAND CHARTER	- SECUR/SURV	585 - ONE CENT SALES TAX	11/15/2023	$ 1,807.94
JOHNSON CONTROLS US	REPAIR OF FIRE ALARM - ST.	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,943.33
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 141.59
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 483.11
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 141.59
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 212.39
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 283.18
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 141.59
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 182.90
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 283.17
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 341.52
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/30/2023	$ 141.59
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/30/2023	$ 283.18
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	11/30/2023	$ 424.77
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 500.31
JOHNSTONE SUPPLY	NCES - 2 HP FAN MOTORS - RPL PO	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 3,017.77
JOHNSTONE SUPPLY	WHITESIDES HVAC PELICAN	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 24,328.80
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/9/2023	$ 600.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 600.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 600.00
JOSHUA BURDETTE	SECURITY SOA BLACK BOX 10/25/23	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 160.00
JOSHUA BURDETTE	SECURITY SOA IMPROV SHOW	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
JOSHUA D SILVA	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 200.00
JOSHUA D SILVA	CONSTRUCTOR'S SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 200.00
JOSHUA D SILVA	HURSEY CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 400.00

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JOSHUA D SILVA	SECURITY HURSEY ES	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 200.00
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 238.11
JUGS COMPANY	ST JOHNS HS - BP2 MACHINE #142	ST JOHN'S HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 3,891.30
JUGS COMPANY	ST JOHNS HS - SP3 SOFTBALL	ST JOHN'S HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 4,545.30
JULIE HAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 428.76
JUMPER, CARTER, SEASE	LAMBS- ARCHITECTURAL	LAMBS ELEMENTARY	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 329,675.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	SANDERS-CLYDE	- LIB BOOKS	100 - GENERAL OPERATING	11/2/2023	$ 1,215.20
JUNIOR LIBRARY GUILD	Library Books for Media Center	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/9/2023	$ 4,915.22
JUSTIN BEAUFORT	PUPIL ACTIVITY	LADSON ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 480.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/9/2023	$ 780.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 780.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 585.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 780.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 780.00
KATHERINE S BRADLEY	K.BAILEY RESIDENCY	ASHLEY RIVER ELEMENTARY	OTHER SRVS	850 - SC ARTS COMMMISSION	11/15/2023	$ 1,250.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 2,600.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 2,600.00
KEITH DILLINGHAM	CARIO MS DJ SVCS FALL DANCE	CARIO MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 395.00
KELLY FRANKLIN	ACADEMIC MAGNET	ACADEMIC MAGNET HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,500.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 622.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 122.40
KELLY SERVICES	Sub Services	DEPUTY SUPERINTENDENTS	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,990.36
KELLY SERVICES	Sub Services	DEPUTY SUPERINTENDENTS	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 3,418.12
KELLY SERVICES	Sub Services	DEPUTY SUPERINTENDENTS	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,411.16
KELLY SERVICES	Sub Services	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	11/2/2023	$ 3,339.43
KELLY SERVICES	Sub Services	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	11/2/2023	$ 5,925.85
KELLY SERVICES	Sub Services	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	11/15/2023	$ 4,790.95
KELLY SERVICES	Sub Services	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,470.00

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KELLY SERVICES	Sub Services	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,470.00
KELLY SERVICES	Sub Services	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,470.00
KELLY SERVICES	Sub Services	HUMAN RESOURCES	- ADMIN	225 - CARES ACT ESSER II	11/2/2023	$ 1,363.84
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/2/2023	$ 127.86
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/2/2023	$ 681.92
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/2/2023	$ 1,363.84
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/2/2023	$ 2,693.25
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/2/2023	$ 2,693.25
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/15/2023	$ 916.33
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/15/2023	$ 1,363.84
KELLY SERVICES	Sub Services	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/15/2023	$ 2,693.25
KELLY SERVICES	Sub Services	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	11/2/2023	$ 1,652.00
KELLY SERVICES	Sub Services	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	11/2/2023	$ 1,770.00
KELLY SERVICES	Sub Services	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	11/15/2023	$ 1,593.00
KELLY SERVICES	Sub Services	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 667.70
KELLY SERVICES	Sub Services	ELEMENTARY LEARNING	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 1,925.76
KELLY SERVICES	Sub Services	ELEMENTARY LEARNING	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 1,925.76
KELLY SERVICES	Sub Services	ELEMENTARY LEARNING	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,111.24
KELLY SERVICES	Sub Services	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 877.50
KELLY SERVICES	Sub Services	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,300.75
KELLY SERVICES	Sub Services	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,460.39
KELLY SERVICES	Sub Services	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,952.96
KELLY SERVICES	Sub Services	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,748.08
KELLY SERVICES	Sub Services	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,289.64
KELLY SERVICES	Sub Services	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,787.26
KELLY SERVICES	Sub Services	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 97.50
KELLY SERVICES	Sub Services	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,500.95
KELLY SERVICES	Sub Services	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,757.00
KELLY SERVICES	Sub Services	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,580.98
KELLY SERVICES	Sub Services	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,020.50
KELLY SERVICES	Sub Services	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,151.73
KELLY SERVICES	Sub Services	SULLIVAN'S ISLAND	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 97.50
KELLY SERVICES	Sub Services	SULLIVAN'S ISLAND	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,446.60
KELLY SERVICES	Sub Services	SULLIVAN'S ISLAND	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,848.04

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KELLY SERVICES	Sub Services	SULLIVAN'S ISLAND	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,003.04
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,535.00
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,539.25
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,335.54
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,993.00
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 122.40
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 132.60
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 142.80
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 142.80
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 156.67
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	BELLE HALL ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	JENNIE MOORE ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,145.00
KELLY SERVICES	Sub Services	JENNIE MOORE ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,691.00
KELLY SERVICES	Sub Services	JENNIE MOORE ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,873.00
KELLY SERVICES	Sub Services	JENNIE MOORE ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 292.50
KELLY SERVICES	Sub Services	JENNIE MOORE ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,691.00
KELLY SERVICES	Sub Services	CHARLES PINCKNEY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,435.14
KELLY SERVICES	Sub Services	CHARLES PINCKNEY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,632.50
KELLY SERVICES	Sub Services	CHARLES PINCKNEY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,950.02
KELLY SERVICES	Sub Services	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 9,445.02
KELLY SERVICES	Sub Services	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 9,659.31
KELLY SERVICES	Sub Services	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,605.50
KELLY SERVICES	Sub Services	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,963.08
KELLY SERVICES	Sub Services	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,544.03
KELLY SERVICES	Sub Services	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,974.88
KELLY SERVICES	Sub Services	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,400.50
KELLY SERVICES	Sub Services	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,953.00
KELLY SERVICES	Sub Services	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,339.06
KELLY SERVICES	Sub Services	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,909.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,365.00
KELLY SERVICES	Sub Services	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,462.50
KELLY SERVICES	Sub Services	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,072.50
KELLY SERVICES	Sub Services	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,780.27
KELLY SERVICES	Sub Services	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 10,841.49
KELLY SERVICES	Sub Services	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 507.00
KELLY SERVICES	Sub Services	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,562.45
KELLY SERVICES	Sub Services	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,137.50
KELLY SERVICES	Sub Services	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,137.50
KELLY SERVICES	Sub Services	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,998.50
KELLY SERVICES	Sub Services	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,161.04
KELLY SERVICES	Sub Services	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,137.50
KELLY SERVICES	Sub Services	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 6,201.04
KELLY SERVICES	Sub Services	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,227.17
KELLY SERVICES	Sub Services	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,591.90
KELLY SERVICES	Sub Services	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 6,770.64
KELLY SERVICES	Sub Services	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,261.75
KELLY SERVICES	Sub Services	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,292.96
KELLY SERVICES	Sub Services	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 7,820.75
KELLY SERVICES	Sub Services	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,202.32
KELLY SERVICES	Sub Services	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,024.25
KELLY SERVICES	Sub Services	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,188.25
KELLY SERVICES	Sub Services	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,756.75
KELLY SERVICES	Sub Services	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,406.75
KELLY SERVICES	Sub Services	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,850.00
KELLY SERVICES	Sub Services	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 8,177.00
KELLY SERVICES	Sub Services	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,146.75
KELLY SERVICES	Sub Services	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,391.50
KELLY SERVICES	Sub Services	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,056.30
KELLY SERVICES	Sub Services	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,141.55
KELLY SERVICES	Sub Services	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 10,612.00
KELLY SERVICES	Sub Services	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 11,684.50
KELLY SERVICES	Sub Services	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,728.20
KELLY SERVICES	Sub Services	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 10,319.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 5,773.08
KELLY SERVICES	Sub Services	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 156.00
KELLY SERVICES	Sub Services	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 302.25
KELLY SERVICES	Sub Services	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 550.88
KELLY SERVICES	Sub Services	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 238.88
KELLY SERVICES	Sub Services	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 706.88
KELLY SERVICES	Sub Services	HARBOR VIEW ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 585.00
KELLY SERVICES	Sub Services	HARBOR VIEW ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,137.50
KELLY SERVICES	Sub Services	HARBOR VIEW ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 12,069.30
KELLY SERVICES	Sub Services	HARBOR VIEW ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 13,275.35
KELLY SERVICES	Sub Services	HARBOR VIEW ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 12,593.15
KELLY SERVICES	Sub Services	STILES POINT ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,267.50
KELLY SERVICES	Sub Services	STILES POINT ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 9,858.68
KELLY SERVICES	Sub Services	STILES POINT ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 11,313.54
KELLY SERVICES	Sub Services	MURRAY-LASAINE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 78.00
KELLY SERVICES	Sub Services	MURRAY-LASAINE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 8,030.29
KELLY SERVICES	Sub Services	MURRAY-LASAINE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 8,678.84
KELLY SERVICES	Sub Services	MURRAY-LASAINE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 10,285.95
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 585.00
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,235.85
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,362.13
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,754.91
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,261.00
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,736.75
KELLY SERVICES	Sub Services	JAMES ISLAND ELEMENTARY	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 156.00
KELLY SERVICES	Sub Services	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,907.31
KELLY SERVICES	Sub Services	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,678.00
KELLY SERVICES	Sub Services	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,073.35
KELLY SERVICES	Sub Services	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,438.50
KELLY SERVICES	Sub Services	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,103.90
KELLY SERVICES	Sub Services	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,327.00
KELLY SERVICES	Sub Services	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 877.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,137.50
KELLY SERVICES	Sub Services	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,137.50
KELLY SERVICES	Sub Services	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 422.50
KELLY SERVICES	Sub Services	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,137.50
KELLY SERVICES	Sub Services	CHICORA ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,729.04
KELLY SERVICES	Sub Services	CHICORA ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,924.00
KELLY SERVICES	Sub Services	CHICORA ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,937.00
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 169.00
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 390.00
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 780.00
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,947.33
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,275.49
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,221.08
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 156.00
KELLY SERVICES	Sub Services	LAMBS ELEMENTARY	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 549.33
KELLY SERVICES	Sub Services	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,377.25
KELLY SERVICES	Sub Services	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 6,477.50
KELLY SERVICES	Sub Services	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,306.08
KELLY SERVICES	Sub Services	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,471.82
KELLY SERVICES	Sub Services	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,746.75
KELLY SERVICES	Sub Services	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,183.54
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 755.65
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 755.65
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,158.00
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,652.00
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,355.65
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 671.21
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,482.00
KELLY SERVICES	Sub Services	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,187.65
KELLY SERVICES	Sub Services	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 682.50
KELLY SERVICES	Sub Services	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,072.50
KELLY SERVICES	Sub Services	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,067.45
KELLY SERVICES	Sub Services	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,427.54
KELLY SERVICES	Sub Services	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,341.04
KELLY SERVICES	Sub Services	NORTH CHAS CREATIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,007.50
KELLY SERVICES	Sub Services	NORTH CHAS CREATIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,184.00
KELLY SERVICES	Sub Services	NORTH CHAS CREATIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,035.50
KELLY SERVICES	Sub Services	NORTH CHAS CREATIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,924.00
KELLY SERVICES	Sub Services	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,477.17
KELLY SERVICES	Sub Services	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,735.67
KELLY SERVICES	Sub Services	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,949.82
KELLY SERVICES	Sub Services	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,978.37
KELLY SERVICES	Sub Services	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,534.04
KELLY SERVICES	Sub Services	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,348.32
KELLY SERVICES	Sub Services	W B GOODWIN ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,386.00
KELLY SERVICES	Sub Services	W B GOODWIN ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,567.34
KELLY SERVICES	Sub Services	W B GOODWIN ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,168.82
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,844.40
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,898.06
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,977.12
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,256.37
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 195.00
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,993.90
KELLY SERVICES	Sub Services	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,135.30
KELLY SERVICES	Sub Services	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 975.00
KELLY SERVICES	Sub Services	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 975.00
KELLY SERVICES	Sub Services	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,335.06
KELLY SERVICES	Sub Services	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,652.08
KELLY SERVICES	Sub Services	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 877.50
KELLY SERVICES	Sub Services	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,678.04
KELLY SERVICES	Sub Services	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,938.00
KELLY SERVICES	Sub Services	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,740.50
KELLY SERVICES	Sub Services	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,057.00
KELLY SERVICES	Sub Services	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,102.50
KELLY SERVICES	Sub Services	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,222.75
KELLY SERVICES	Sub Services	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 7,125.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,313.00
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,554.50
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,931.50
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,581.53
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,302.70
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,521.07
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,924.00
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,352.08
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 2,022.48
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 3,373.63
KELLY SERVICES	Sub Services	MIDLAND PARK PRIMARY	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 2,924.69
KELLY SERVICES	Sub Services	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 624.00
KELLY SERVICES	Sub Services	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,222.04
KELLY SERVICES	Sub Services	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,898.00
KELLY SERVICES	Sub Services	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 780.00
KELLY SERVICES	Sub Services	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,047.50
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,147.24
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,695.90
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,088.61
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,140.67
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,820.00
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 9,483.00
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	MARY FORD EARLY LRN &	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 122.40
KELLY SERVICES	Sub Services	PEPPERHILL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,157.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	PEPPERHILL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,002.00
KELLY SERVICES	Sub Services	PEPPERHILL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,535.04
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 364.00
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 949.00
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,729.00
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,755.00
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,112.50
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,816.50
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 520.00
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,755.00
KELLY SERVICES	Sub Services	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,666.00
KELLY SERVICES	Sub Services	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,131.00
KELLY SERVICES	Sub Services	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,112.50
KELLY SERVICES	Sub Services	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,236.00
KELLY SERVICES	Sub Services	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,050.25
KELLY SERVICES	Sub Services	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,535.00
KELLY SERVICES	Sub Services	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,295.50
KELLY SERVICES	Sub Services	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,276.50
KELLY SERVICES	Sub Services	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,276.50
KELLY SERVICES	Sub Services	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 6,258.95
KELLY SERVICES	Sub Services	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,090.95
KELLY SERVICES	Sub Services	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,262.00
KELLY SERVICES	Sub Services	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,139.00
KELLY SERVICES	Sub Services	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 877.50
KELLY SERVICES	Sub Services	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,813.50
KELLY SERVICES	Sub Services	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,968.90
KELLY SERVICES	Sub Services	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,968.90
KELLY SERVICES	Sub Services	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,968.90
KELLY SERVICES	Sub Services	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,919.50
KELLY SERVICES	Sub Services	CHAS COUNTY SCHOOL OF	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,880.50
KELLY SERVICES	Sub Services	CHAS COUNTY SCHOOL OF	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,433.00
KELLY SERVICES	Sub Services	CHAS COUNTY SCHOOL OF	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 97.50
KELLY SERVICES	Sub Services	CHAS COUNTY SCHOOL OF	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,504.38
KELLY SERVICES	Sub Services	NORTH CHARLESTON HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,750.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	NORTH CHARLESTON HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,032.63
KELLY SERVICES	Sub Services	NORTH CHARLESTON HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,915.00
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 156.00
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 292.50
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,787.25
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,787.25
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 9,499.95
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 10,578.80
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,787.25
KELLY SERVICES	Sub Services	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 10,414.75
KELLY SERVICES	Sub Services	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 71.83
KELLY SERVICES	Sub Services	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 353.60
KELLY SERVICES	Sub Services	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 390.00
KELLY SERVICES	Sub Services	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,872.00
KELLY SERVICES	Sub Services	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,067.00
KELLY SERVICES	Sub Services	ACADEMIC MAGNET HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,339.00
KELLY SERVICES	Sub Services	ACADEMIC MAGNET HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,802.50
KELLY SERVICES	Sub Services	ACADEMIC MAGNET HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 390.00
KELLY SERVICES	Sub Services	ACADEMIC MAGNET HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,412.50
KELLY SERVICES	Sub Services	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,339.00
KELLY SERVICES	Sub Services	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,508.00
KELLY SERVICES	Sub Services	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,167.50
KELLY SERVICES	Sub Services	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,278.00
KELLY SERVICES	Sub Services	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,345.50
KELLY SERVICES	Sub Services	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,200.00
KELLY SERVICES	Sub Services	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 390.00
KELLY SERVICES	Sub Services	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,144.00
KELLY SERVICES	Sub Services	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 6,931.70
KELLY SERVICES	Sub Services	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 9,348.75
KELLY SERVICES	Sub Services	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 9,211.30
KELLY SERVICES	Sub Services	ST JAMES-SANTEE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,018.79
KELLY SERVICES	Sub Services	ST JAMES-SANTEE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 6,448.91
KELLY SERVICES	Sub Services	ST JAMES-SANTEE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,425.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	ST JAMES-SANTEE	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 312.00
KELLY SERVICES	Sub Services	ST JAMES-SANTEE	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 858.00
KELLY SERVICES	Sub Services	ST JAMES-SANTEE	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 468.00
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 390.08
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,118.00
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,684.80
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,120.57
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,488.90
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 263.76
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 838.50
KELLY SERVICES	Sub Services	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,930.50
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 559.00
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,489.48
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,317.93
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 97.50
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,137.50
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,255.20
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 9,590.06
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,770.56
KELLY SERVICES	Sub Services	STONO PARK ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 3,078.40
KELLY SERVICES	Sub Services	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,596.40
KELLY SERVICES	Sub Services	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,755.00
KELLY SERVICES	Sub Services	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,446.86
KELLY SERVICES	Sub Services	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,759.83
KELLY SERVICES	Sub Services	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 780.00
KELLY SERVICES	Sub Services	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,211.11
KELLY SERVICES	Sub Services	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,333.18
KELLY SERVICES	Sub Services	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,764.45
KELLY SERVICES	Sub Services	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,008.50
KELLY SERVICES	Sub Services	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,770.53
KELLY SERVICES	Sub Services	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,195.22
KELLY SERVICES	Sub Services	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,057.90
KELLY SERVICES	Sub Services	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,078.25
KELLY SERVICES	Sub Services	SPRINGFIELD ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	SPRINGFIELD ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,587.31
KELLY SERVICES	Sub Services	SPRINGFIELD ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,889.04
KELLY SERVICES	Sub Services	SPRINGFIELD ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 6,207.50
KELLY SERVICES	Sub Services	MONTESSORI COMMUNITY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 364.00
KELLY SERVICES	Sub Services	MONTESSORI COMMUNITY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 690.63
KELLY SERVICES	Sub Services	MONTESSORI COMMUNITY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,018.20
KELLY SERVICES	Sub Services	MONTESSORI COMMUNITY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,144.00
KELLY SERVICES	Sub Services	DRAYTON HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,170.00
KELLY SERVICES	Sub Services	DRAYTON HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,184.00
KELLY SERVICES	Sub Services	DRAYTON HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 6,344.00
KELLY SERVICES	Sub Services	DRAYTON HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 195.00
KELLY SERVICES	Sub Services	DRAYTON HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,887.00
KELLY SERVICES	Sub Services	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 146.25
KELLY SERVICES	Sub Services	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,706.60
KELLY SERVICES	Sub Services	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,895.75
KELLY SERVICES	Sub Services	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,925.04
KELLY SERVICES	Sub Services	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,065.69
KELLY SERVICES	Sub Services	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,895.75
KELLY SERVICES	Sub Services	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,887.04
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,560.00
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,732.27
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,849.27
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,478.07
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,893.15
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,944.50
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 635.29
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,521.63
KELLY SERVICES	Sub Services	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,032.95
KELLY SERVICES	Sub Services	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,096.31
KELLY SERVICES	Sub Services	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 7,247.52
KELLY SERVICES	Sub Services	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 7,072.00
KELLY SERVICES	Sub Services	WA HEAD START	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 268.13
KELLY SERVICES	Sub Services	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 754.00
KELLY SERVICES	Sub Services	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 390.00
KELLY SERVICES	Sub Services	CHARLESTON PROGRESSIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 656.50
KELLY SERVICES	Sub Services	CHARLESTON PROGRESSIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,090.44
KELLY SERVICES	Sub Services	CHARLESTON PROGRESSIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 845.00
KELLY SERVICES	Sub Services	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,118.00
KELLY SERVICES	Sub Services	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,125.50
KELLY SERVICES	Sub Services	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,475.50
KELLY SERVICES	Sub Services	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,508.97
KELLY SERVICES	Sub Services	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,652.00
KELLY SERVICES	Sub Services	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,736.06
KELLY SERVICES	Sub Services	JAMES SIMONS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 780.00
KELLY SERVICES	Sub Services	JAMES SIMONS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,431.12
KELLY SERVICES	Sub Services	JAMES SIMONS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,835.08
KELLY SERVICES	Sub Services	JAMES SIMONS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,901.45
KELLY SERVICES	Sub Services	JAMES SIMONS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,406.00
KELLY SERVICES	Sub Services	BUIST ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 97.50
KELLY SERVICES	Sub Services	BUIST ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,729.00
KELLY SERVICES	Sub Services	BUIST ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,021.50
KELLY SERVICES	Sub Services	BUIST ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 877.50
KELLY SERVICES	Sub Services	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,859.00
KELLY SERVICES	Sub Services	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,416.80
KELLY SERVICES	Sub Services	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,833.20
KELLY SERVICES	Sub Services	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,846.80
KELLY SERVICES	Sub Services	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,924.00
KELLY SERVICES	Sub Services	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,663.20
KELLY SERVICES	Sub Services	SANDERS-CLYDE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,552.33
KELLY SERVICES	Sub Services	SANDERS-CLYDE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,755.16
KELLY SERVICES	Sub Services	SANDERS-CLYDE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,059.54
KELLY SERVICES	Sub Services	SANDERS-CLYDE	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 858.00
KELLY SERVICES	Sub Services	SANDERS-CLYDE	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 936.00
KELLY SERVICES	Sub Services	SANDERS-CLYDE	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 390.00
KELLY SERVICES	Sub Services	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 195.00
KELLY SERVICES	Sub Services	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 507.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,538.26
KELLY SERVICES	Sub Services	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,007.91
KELLY SERVICES	Sub Services	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,379.00
KELLY SERVICES	Sub Services	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,874.00
KELLY SERVICES	Sub Services	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,335.50
KELLY SERVICES	Sub Services	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,766.25
KELLY SERVICES	Sub Services	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,818.25
KELLY SERVICES	Sub Services	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,364.25
KELLY SERVICES	Sub Services	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,538.00
KELLY SERVICES	Sub Services	EARLY COLLEGE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,631.50
KELLY SERVICES	Sub Services	EARLY COLLEGE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,755.00
KELLY SERVICES	Sub Services	EARLY COLLEGE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,095.00
KELLY SERVICES	Sub Services	C C BLANEY ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 585.00
KELLY SERVICES	Sub Services	C C BLANEY ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 754.00
KELLY SERVICES	Sub Services	C C BLANEY ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 838.50
KELLY SERVICES	Sub Services	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 526.50
KELLY SERVICES	Sub Services	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 760.50
KELLY SERVICES	Sub Services	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 845.04
KELLY SERVICES	Sub Services	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,701.93
KELLY SERVICES	Sub Services	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 591.50
KELLY SERVICES	Sub Services	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,006.01
KELLY SERVICES	Sub Services	E B ELLINGTON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,194.50
KELLY SERVICES	Sub Services	E B ELLINGTON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,028.29
KELLY SERVICES	Sub Services	E B ELLINGTON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,445.45
KELLY SERVICES	Sub Services	E B ELLINGTON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 195.00
KELLY SERVICES	Sub Services	E B ELLINGTON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,466.20
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,466.21
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,779.50
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,779.50
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,904.10
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,163.95
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,235.00
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 1,487.20
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	841 - HEAD START	11/2/2023	$ 2,200.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	MINNIE HUGHES	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 2,140.79
KELLY SERVICES	Sub Services	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,112.50
KELLY SERVICES	Sub Services	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,112.50
KELLY SERVICES	Sub Services	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,098.25
KELLY SERVICES	Sub Services	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 5,696.25
KELLY SERVICES	Sub Services	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,348.50
KELLY SERVICES	Sub Services	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 7,705.00
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 156.00
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,659.06
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,548.00
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,562.04
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,629.46
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 1,935.66
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 3,226.10
KELLY SERVICES	Sub Services	ANGEL OAK ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 3,226.10
KELLY SERVICES	Sub Services	MT ZION ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 2,982.28
KELLY SERVICES	Sub Services	MT ZION ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,737.93
KELLY SERVICES	Sub Services	MT ZION ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,146.26
KELLY SERVICES	Sub Services	EDITH FRIERSON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 745.54
KELLY SERVICES	Sub Services	EDITH FRIERSON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 780.00
KELLY SERVICES	Sub Services	EDITH FRIERSON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,550.26
KELLY SERVICES	Sub Services	EDITH FRIERSON	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,613.43
KELLY SERVICES	Sub Services	EDITH FRIERSON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,904.22
KELLY SERVICES	Sub Services	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,636.60
KELLY SERVICES	Sub Services	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 1,831.60
KELLY SERVICES	Sub Services	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,641.75
KELLY SERVICES	Sub Services	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,266.75
KELLY SERVICES	Sub Services	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,045.75
KELLY SERVICES	Sub Services	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,917.75
KELLY SERVICES	Sub Services	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 3,839.35
KELLY SERVICES	Sub Services	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/2/2023	$ 4,199.75
KELLY SERVICES	Sub Services	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,615.10
KELLY SERVICES	Sub Services	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,854.56
KELLY SERVICES	Sub Services	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 3,568.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Sub Services	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,140.92
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 4,623.70
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	11/15/2023	$ 5,806.72
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/15/2023	$ 2,693.25
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/15/2023	$ 2,834.23
KELLY SERVICES	SUBS	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	11/15/2023	$ 1,652.00
KELLY SERVICES	SUBS	ELEMENTARY LEARNING	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 3,409.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,662.43
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,662.76
KELLY SERVICES	SUBS	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 312.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 6,168.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,271.54
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,022.54
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 195.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,241.99
KELLY SERVICES	SUBS	CHARLES PINCKNEY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,852.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,678.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,789.03
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 546.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,229.50
KELLY SERVICES	SUBS	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,826.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 624.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 9,556.05
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 585.00
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,121.25
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,752.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,072.35
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 7,255.25
KELLY SERVICES	SUBS	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,569.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,731.75
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,086.04
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,923.20
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 10,586.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,580.88
KELLY SERVICES	SUBS	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,018.88
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,332.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 13,091.24
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 13,386.63
KELLY SERVICES	SUBS	MURRAY-LASAINE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,452.75
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 987.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,445.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,640.78
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,899.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 585.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,267.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 975.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 169.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 780.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,852.58
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 156.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,559.25
KELLY SERVICES	SUBS	LADSON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 8,027.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 539.21
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 755.65
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,898.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,510.00
KELLY SERVICES	SUBS	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 682.50
KELLY SERVICES	SUBS	NORTH CHARLESTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,745.08
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,879.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,553.55
KELLY SERVICES	SUBS	MALCOLM C HURSEY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 7,848.03
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,397.78
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 302.26
KELLY SERVICES	SUBS	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,135.26
KELLY SERVICES	SUBS	MATILDA F DUNSTON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,916.99
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,125.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,770.04
KELLY SERVICES	SUBS	A C CORCORAN	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,651.75
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,339.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,172.08
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,406.35
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 1,950.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,050.40
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,072.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,114.22
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,362.89
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,677.39
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,755.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,575.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,787.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,250.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,431.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,139.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,968.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,724.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 390.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,784.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,667.63
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,202.25
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 11,886.25
KELLY SERVICES	SUBS	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 422.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,462.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,580.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,660.75
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,680.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 7,340.25
KELLY SERVICES	SUBS	ST JAMES-SANTEE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,223.04
KELLY SERVICES	SUBS	ST JAMES-SANTEE	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 156.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,719.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,508.80
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,462.72
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,954.90
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 780.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,580.73
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 745.90
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,812.75
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 9,382.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,100.13
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 780.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,380.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 195.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,895.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,412.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 949.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,172.65
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,957.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 1,857.02
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 13,375.08
KELLY SERVICES	SUBS	WA HEAD START	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 2,115.75
KELLY SERVICES	SUBS	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,404.04
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,073.69
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,369.26
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,323.95
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,879.50
KELLY SERVICES	SUBS	BUIST ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,704.00
KELLY SERVICES	SUBS	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 97.50
KELLY SERVICES	SUBS	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 656.50
KELLY SERVICES	SUBS	JULIAN MITCHELL	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,819.20
KELLY SERVICES	SUBS	SANDERS-CLYDE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 975.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,047.95
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,270.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,896.25
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,365.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 292.50
KELLY SERVICES	SUBS	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 390.00
KELLY SERVICES	SUBS	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 582.29
KELLY SERVICES	SUBS	JANE EDWARDS	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,043.98
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,795.00
KELLY SERVICES	SUBS	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 364.00
KELLY SERVICES	SUBS	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 455.00
KELLY SERVICES	SUBS	MINNIE HUGHES	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,906.13
KELLY SERVICES	SUBS	MINNIE HUGHES	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 2,694.90
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,236.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 5,059.25
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,077.69
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,226.10
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,186.25
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	SUB OUTSRC	841 - HEAD START	11/15/2023	$ 195.00
KELLY SERVICES	SUBS	EDITH FRIERSON	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 2,198.63
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 1,636.60
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 4,292.75
KELLY SERVICES	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	11/15/2023	$ 3,022.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 2,854.56
KELVIN KEMMERLIN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 174.02
KEN CHARPIA DUNCAN	SECURITY SOA 10TH SHOW	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
KEN CHARPIA DUNCAN	SECURITY SOA CONCERTS	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
KEN CHARPIA DUNCAN	SECURITY SOA FALL JAZZ PIANO	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
KEN CHARPIA DUNCAN	SECURITY SOA JAZZ&CHAMBER	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
KEN CHARPIA DUNCAN	SECURITY SOA-10TH SHOW	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
KENDI GARCIA	MILEAGE	SPECIAL EDUCATION	- OTH TRANSP	100 - GENERAL OPERATING	11/15/2023	$ 503.04
KENNEDY RICHTER	PUPIL ACTIVITY	JANE EDWARDS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 100.28
KENNETH MUELLER	KALEIDOSCOPE REFUND	MALCOLM C HURSEY	- OTH LOCAL	855 - EXPANDED LEARNING	11/2/2023	$ 280.00
KEVIN TERRELL CARTER	SECURITY NWMS JR WARRIORS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00
KEVIN WARZYNSKI	PUPIL ACTIVITY	CHARLES PINCKNEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 175.00
KEVIN WARZYNSKI	PUPIL ACTIVITY	CHARLES PINCKNEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KIRK HANSON	SECURITY MEETING ST @	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 720.00
KIRK HANSON	SECURITY PEPPERHILL ES OFF	PEPPERHILL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 320.00
KIRK HANSON	SECURITY PEPPERHILL ES OFF	PEPPERHILL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 320.00
KIRK HANSON	SECURITY PEPPERHILL ES OFF	PEPPERHILL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 320.00
KONA ICE CHARLESTON	STILES POINT ES SNOW ICE TRUCK	STILES POINT ELEMENTARY	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 366.30
KRU-KEL COMPANY, INC	WHITESIDE HVAC BLOWER MOTORS	MAMIE P WHITESIDES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 5,839.88
KUDZU STAFFING OF	FOOD SERVICE	R B STALL HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 695.64
KUDZU STAFFING OF	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 275.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 459.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 260.10
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 492.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 245.77
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 416.16
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 699.38
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 554.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 337.09
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 556.73
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 694.99
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 309.58
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 474.30
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 617.10
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 138.72
KUDZU STAFFING OF	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 567.32
KUDZU STAFFING OF	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 483.89
KUDZU STAFFING OF	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 621.79
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 345.78
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 724.35
KUDZU STAFFING OF	FOOD SERVICE SUBS	MALCOLM C HURSEY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 450.84
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 683.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 714.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 485.52
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 508.37
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 598.33
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 714.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,195.03
KUDZU STAFFING OF	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 416.16
KUDZU STAFFING OF	FOOD SERVICE SUBS	A C CORCORAN	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 613.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	A C CORCORAN	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 613.63
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 306.34
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 387.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 453.61
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 538.97
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 398.82
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 571.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 397.43
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 612.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 717.64
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 281.14
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 612.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 677.65
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 633.95
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 417.18
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 714.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 584.05
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 714.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,378.63
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,386.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 510.49
KUDZU STAFFING OF	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 592.42
KUDZU STAFFING OF	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 604.66
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 279.29
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 326.45
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 415.14
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 531.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 601.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 630.02
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 635.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 653.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 682.04
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 670.48
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 705.16
KUDZU STAFFING OF	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 699.61
KUDZU STAFFING OF	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 715.33
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 80.92
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 547.33
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 554.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 697.30
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 140.57
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 635.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 773.57
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 855.17
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 472.57
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 554.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 692.68
KUDZU STAFFING OF	FOOD SERVICE SUBS	SANDERS-CLYDE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 513.26
KUDZU STAFFING OF	FOOD SERVICE SUBS	SANDERS-CLYDE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 547.94
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 60.52
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 448.99
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 450.43
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 453.90
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 697.30
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 560.66
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 449.68
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 491.76
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 647.36
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 687.82
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 254.32
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 564.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 97.57
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 582.83
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 605.27
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 588.54
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 433.27
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 724.58
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JOHN'S HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/15/2023	$ 429.80
KUDZU STAFFING OF	FOOD SUBS	JENNIE MOORE ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 416.16
KUDZU STAFFING OF	FOOD SUBS	JENNIE MOORE ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 459.00
KUDZU STAFFING OF	FOOD SUBS	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 138.72
KUDZU STAFFING OF	FOOD SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 554.88
KUDZU STAFFING OF	FOOD SUBS	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 356.51
KUDZU STAFFING OF	FOOD SUBS	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 561.00
KUDZU STAFFING OF	FOOD SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 312.12
KUDZU STAFFING OF	FOOD SUBS	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 535.50
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 432.07
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 433.04
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 451.86
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 459.61
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 489.60
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 520.66
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 554.88
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 566.67
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 568.29
KUDZU STAFFING OF	FOOD SUBS	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 571.20
KUDZU STAFFING OF	FOOD SUBS	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 145.19
KUDZU STAFFING OF	FOOD SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 72.98
KUDZU STAFFING OF	FOOD SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 138.72
KUDZU STAFFING OF	FOOD SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 387.26
KUDZU STAFFING OF	FOOD SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 429.34
KUDZU STAFFING OF	FOOD SUBS	CAROLINA VOYAGER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 560.43
KUDZU STAFFING OF	FOOD SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 460.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 571.30
KUDZU STAFFING OF	FOOD SUBS	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 504.08
KUDZU STAFFING OF	Sub Services	JENNIE MOORE ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 300.90
KUDZU STAFFING OF	Sub Services	JENNIE MOORE ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 387.60
KUDZU STAFFING OF	Sub Services	WANDO HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 486.21
KUDZU STAFFING OF	Sub Services	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 173.40
KUDZU STAFFING OF	Sub Services	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 199.53
KUDZU STAFFING OF	Sub Services	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 693.60
KUDZU STAFFING OF	Sub Services	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 614.45
KUDZU STAFFING OF	Sub Services	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 692.44
KUDZU STAFFING OF	Sub Services	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 600.78
KUDZU STAFFING OF	Sub Services	JAMES ISLAND CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 696.37
KUDZU STAFFING OF	Sub Services	LADSON ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 556.50
KUDZU STAFFING OF	Sub Services	LADSON ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 276.98
KUDZU STAFFING OF	Sub Services	PINEHURST ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 533.87
KUDZU STAFFING OF	Sub Services	PINEHURST ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 491.84
KUDZU STAFFING OF	Sub Services	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 714.00
KUDZU STAFFING OF	Sub Services	W B GOODWIN ELEMENTARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 724.20
KUDZU STAFFING OF	Sub Services	MEETING STREET	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 214.20
KUDZU STAFFING OF	Sub Services	NORTHWOODS MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 601.80
KUDZU STAFFING OF	Sub Services	NORTHWOODS MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 612.00
KUDZU STAFFING OF	Sub Services	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 644.82
KUDZU STAFFING OF	Sub Services	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 578.69
KUDZU STAFFING OF	Sub Services	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 546.11
KUDZU STAFFING OF	Sub Services	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 696.86
KUDZU STAFFING OF	Sub Services	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 709.32
KUDZU STAFFING OF	Sub Services	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 334.97
KUDZU STAFFING OF	Sub Services	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 416.57
KUDZU STAFFING OF	Sub Services	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 708.90
KUDZU STAFFING OF	Sub Services	CHAS COUNTY SCHOOL OF	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 711.63
KUDZU STAFFING OF	Sub Services	ST JAMES-SANTEE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 391.19
KUDZU STAFFING OF	Sub Services	ORANGE GROVE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 352.58
KUDZU STAFFING OF	Sub Services	ORANGE GROVE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 533.61
KUDZU STAFFING OF	Sub Services	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 574.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	Sub Services	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 700.77
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 396.17
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 415.00
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 540.55
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 581.40
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 608.53
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 693.60
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 425.87
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 554.27
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 589.56
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 612.00
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 693.60
KUDZU STAFFING OF	Sub Services	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 697.07
KUDZU STAFFING OF	Sub Services	SANDERS-CLYDE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 571.20
KUDZU STAFFING OF	Sub Services	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 473.96
KUDZU STAFFING OF	Sub Services	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 522.05
KUDZU STAFFING OF	Sub Services	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 561.12
KUDZU STAFFING OF	Sub Services	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 494.31
KUDZU STAFFING OF	Sub Services	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 649.21
KUDZU STAFFING OF	Sub Services	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 471.88
KUDZU STAFFING OF	Sub Services	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 606.08
KUDZU STAFFING OF	Sub Services	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 487.97
KUDZU STAFFING OF	Sub Services	CHAS MATH & SCIENCE	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 498.00
KUDZU STAFFING OF	Sub Services	ST JOHN'S HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 371.54
KUDZU STAFFING OF	Sub Services	ST JOHN'S HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	11/9/2023	$ 572.22
Lacreasia Forrest	PUPIL ACTIVITY	CHICORA ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 2,059.00
LAKESHORE EQUIPMENT	CERDEP CLASS SUPPLIES: CPA	CHARLESTON PROGRESSIVE	SUPPLIES	924 - CERDEP SUPPLIES	11/2/2023	$ 4,785.05
LAKESHORE EQUIPMENT	ESM REQ# 3643184	CHILD DEV OFFICE	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 6,036.64
LAKESHORE EQUIPMENT	ESM REQ# 3646140	CHILD DEV OFFICE	SUPPLIES	100 - GENERAL OPERATING	11/2/2023	$ 9,522.37
LAKESHORE EQUIPMENT	KENNERTY WAREHOUSE - TABLES	VARIOUS SCHOOLS	SUPPLIES	597 - FY23 FCO/CM SPRING BAN	11/2/2023	$ 4,649.40
LANCASTER COUNTY SCHOOLS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,383.98
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 17,366.58
LARNE D GREEN	SECURITY MMA FOOTBALL VS	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
LARRY LEE HOUGH	ARTIST IN RESIDENCY	ASHLEY RIVER ELEMENTARY	OTHER SRVS	850 - SC ARTS COMMMISSION	11/15/2023	$ 2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAURA COHEN EICHER	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 1,378.41
LAURENS COUNTY SCHOOL DISTRICT FIFTY-SIX 56	PROVISO	SPECIAL EDUCATION DEPARTMENT	TRANSIT	100 - GENERAL OPERATING	11/15/2023	$ 824.59
LEADING TO CHANGE INC	LEADING TO CHANGE SPEAKER AT	EXPANDED LEARNING	- INSTR SVS	218 - ESSER III	11/9/2023	$ 7,000.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SERVICES AT	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 13,500.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SERVICES AT	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 15,000.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 780.00
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	CE WILLIAMS MS ADDITION CONSTRUCTION SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/15/2023	$ 334,600.58
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	11/2/2023	$ 159,688.19
LERNER PUBLISHING GROUP,	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 402.98
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 1,785.00
LEXIA VOYAGER SOPRIS INC	LITERACY INTERVENTIONALIST	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	11/15/2023	$ 4,100.00
LIFE INSURANCE CO OF	#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/15/2023	$ 3,038.95
LIFE INSURANCE CO OF	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/2/2023	$ 3,061.42
LIFE INSURANCE CO OF	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/30/2023	$ 3,038.95
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,810.50
LIGHTSPEED TECHNOLOGIES	SPRINGFIELD WALL MOUNT	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 320.46
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 108.57
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 154.38
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 465.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 167.66
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 255.72
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 130.00
LIMEHOUSE PRODUCE	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 254.06
LIMEHOUSE PRODUCE	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 249.14
LIMEHOUSE PRODUCE	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 172.34
LIMEHOUSE PRODUCE	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 117.60
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 144.98
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 144.29
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 141.00
LIMEHOUSE PRODUCE	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 868.47
LIMEHOUSE PRODUCE	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 288.46
LIMEHOUSE PRODUCE	Food Services	DANIEL JENKINS ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 202.06
LIMEHOUSE PRODUCE	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 281.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 105.54
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 100.32
LIMEHOUSE PRODUCE	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 261.34
LIMEHOUSE PRODUCE	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 296.96
LIMEHOUSE PRODUCE	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 118.36
LIMEHOUSE PRODUCE	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 111.67
LIMEHOUSE PRODUCE	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 331.76
LIMEHOUSE PRODUCE	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 115.93
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for	EARLY COLLEGE HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 16,646.72
LITERATI INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 4,953.13
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING,	CORCORAN - ADD A/E SVCS	A C CORCORAN ELEMENTARY	ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	11/9/2023	$ 42,300.00
LITTLE SCHOLARS, LLC	21st CCLC ENRICHMENT SERVICES	JANE EDWARDS	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 750.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/15/2023	$ 600.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/30/2023	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON	- INSTR SVS	224 - 21st CENTURY	11/15/2023	$ 400.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON	- INSTR SVS	224 - 21st CENTURY	11/30/2023	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/15/2023	$ 400.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/30/2023	$ 200.00
LITTLE YOGA SPROUTS OF	PAREN-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/15/2023	$ 1,000.80
LITTLE YOGA SPROUTS OF	PAREN-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/30/2023	$ 333.00
LLOYD'S SPORTS	ST JOHNS HIGH SCHOOL - SOCCER	ST JOHN'S HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 4,174.70
LOIS RUBY	PUPIL ACTIVITY	CHICORA ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 700.00
LOOKOUT BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 404.28
LOWCOUNTRY DOOR &	CCSD HARDWARE ENHANCEMENT	JENNIE MOORE ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 5,320.00
LOWCOUNTRY DOOR &	CCSD HARDWARE ENHANCEMENT	ST ANDREWS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 3,302.00
LOWCOUNTRY DOOR &	CCSD HARDWARE ENHANCEMENT	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 4,230.00
LOWCOUNTRY	D4 OFFICE - FACILITY LED	FACILITY MAINTENANCE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 16,491.00
LOWCOUNTRY	FY24 - ELECTICAL ROOM INVERTER	PM TEAM	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 5,750.00
LOWCOUNTRY	WAHS - LIGHTING UPGRADE	WEST ASHLEY HIGH SCHOOL	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 10,062.67
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/2/2023	$ 244.00
LOWCOUNTRY MULCH	STALL - COURTYARD MULCH	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 3,801.55
LOWCOUNTRY MULCH	WHITESIDES - PLAYGROUND	MAMIE P WHITESIDES	- PROP SVS	100 - GENERAL OPERATING	11/2/2023	$ 3,294.90
LOWCOUNTRY SPORTS EVENTS	BURKE HS 23 BASKETBALL TOUR &	BURKE HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 500.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 283.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LRN REFRIGERATION AND AIR	REPAIRS TO MISCELLANEOUS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 944.70
LRN REFRIGERATION AND AIR	REPAIRS TO MISCELLANEOUS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 971.95
LUCY E. MCCANN	UNAUTHORIZED STEAM	SANDERS-CLYDE	- INSTR SVS	371 - STATE PALMETTO	11/15/2023	$ 5,000.00
LUCY GARRETT BECKHAM HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 200.00
LUCY GARRETT BECKHAM HIGH	STADIUM CLEAN UP 9/15 & 9/29/23	LUCY G BECKHAM HIGH	- PROP SVS	100 - GENERAL OPERATING	11/9/2023	$ 800.00
LYDIA DODD	KALEIDOSCOPE REFUND	JAMES SIMONS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	11/2/2023	$ 150.00
LYNN LAWANDALES CROOKS	LEGAL SVCS RELATING TO MISC	PLANNING AND REAL ESTATE	LEGAL SVS	100 - GENERAL OPERATING	11/15/2023	$ 2,700.00
LYNN LAWANDALES CROOKS	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	LEGAL SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,920.00
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOKS QUOTE	HUNLEY PARK ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	11/2/2023	$ 2,225.12
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOKS QUOTE	HUNLEY PARK ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	11/30/2023	$ 2,549.38
MADDEN TOURING LLC	CAMP ROAD MS BUS COMPANY	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,500.00
MADDEN TOURING LLC	CAMP ROAD MS BUS COMPANY	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 6,000.00
MAKEMUSIC INC	TEACHER SUBSCRIPTION RE: DV3C-	LAING MIDDLE	SOFTWARE	100 - GENERAL OPERATING	11/30/2023	$ 2,834.17
MALCOM KELLOGG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 200.00
MANSFIELD OIL COMPANY	AUG 2023	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	11/9/2023	$ 403.76
MANSFIELD OIL COMPANY	AUG 2023	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	11/2/2023	$ 18.19
MANSFIELD OIL COMPANY	AUG 2023	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 95.93
MANSFIELD OIL COMPANY	AUG 2023	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 376.74
MANSFIELD OIL COMPANY	AUG 2023	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 184.89
MANSFIELD OIL COMPANY	SEP 2023	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	11/9/2023	$ 919.03
MANSFIELD OIL COMPANY	SEP 2023	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	11/2/2023	$ 152.77
MANSFIELD OIL COMPANY	SEP 2023	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 893.34
MANSFIELD OIL COMPANY	SEPT 2023	JAMES ISLAND CHARTER	- GASOLINE	100 - GENERAL OPERATING	11/2/2023	$ 1,207.43
MANSFIELD OIL COMPANY	SEPT 2023	R B STALL HIGH	- GASOLINE	303 - STATE AID TO	11/2/2023	$ 284.25
MANSFIELD OIL COMPANY	SEPT 2023	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 192.48
MANSON WESTERN, LLC	THERAPY ASSESSMENTS	SPECIAL EDUCATION	SUPPLIES	203 - IDEA	11/9/2023	$ 781.00
MARINA ROMER0	STALLL HS FOOD TRUCK	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 300.00
MARK RHODES	REQ 1749	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	303 - STATE AID TO	11/2/2023	$ 5,750.00
MARY ELIZABETH AUER	SECURITY LADSON ES	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 160.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 160.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 160.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 160.00
MARY SUE WARNER	MIL MAG - HVAC/WH REPLACE	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	11/30/2023	$ 137,028.89
MARY SUE WARNER	MIL MAG - HVAC/WH REPLACE	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	11/30/2023	$ 354,444.87

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MARY SUE WARNER	R.B STALL HS HVAC CHILLER	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 408,686.69
MASTERCRAFT RENOVATION	CLARK - BLEACHERS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 59,308.68
MASTERCRAFT RENOVATION	REPLACEMENT BACKSTOP POWER	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 3,321.31
MASTERCRAFT RENOVATION	STALL - OUTDOOR BLEACHER	R B STALL HIGH	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 43,500.00
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION	OTHER SRVS	203 - IDEA	11/15/2023	$ 16,546.34
MATHEMATICS AND PROBLEM	OGAP FOR MONTESSORI 2023-2024	ELEMENTARY LEARNING	- INSTR PROG	100 - GENERAL OPERATING	11/9/2023	$ 24,760.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 400.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 400.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 400.00
MATTHEW L TARENTO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 200.00
MATTHEW L TARENTO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 440.00
MATTHEW L TARENTO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 200.00
MATTHEW L TARENTO	SECURITY MEETING ST @	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 720.00
MAULDIN & JENKINS, LLC	FY24 PROCUREMENT DEPARTMENT	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 13,980.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	11/9/2023	$ 2,812.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 4,575.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	11/2/2023	$ 2,938.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	11/9/2023	$ 2,999.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	11/15/2023	$ 2,724.75
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	11/30/2023	$ 2,400.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	11/30/2023	$ 4,412.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/9/2023	$ 3,056.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 2,962.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 2,943.75
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 3,084.38
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/9/2023	$ 2,730.75
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/9/2023	$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 2,662.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 2,721.75

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MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 2,400.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 2,962.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 2,962.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 3,001.12
MAYA THORPE	ENRICHMENT 21ST CENTURY	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/9/2023	$ 680.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/30/2023	$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	MATILDA F DUNSTON	- INSTR SVS	224 - 21st CENTURY	11/15/2023	$ 680.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	MATILDA F DUNSTON	- INSTR SVS	224 - 21st CENTURY	11/30/2023	$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 680.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/30/2023	$ 170.00
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	11/30/2023	$ 274.20
MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 4,808.10
MCGRAW-HILL EDUCATION INC	LICENSES	SPECIAL EDUCATION	SOFTWARE	203 - IDEA	11/9/2023	$ 3,900.24
MCGRAW-HILL EDUCATION INC	PHYSICAL MATERIALS	SPECIAL EDUCATION	SUPPLIES	203 - IDEA	11/9/2023	$ 21,727.65
MCKNIGHT CONSTRUCTION	Hursey Montessori Construction	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 1,727,796.79
MCKNIGHT CONSTRUCTION	Hursey Montessori Construction	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 1,248,295.86
MEETING STREET EDUCATION	CSI FEDERAL	MEETING STREET	TRANSIT	239 - FEDERAL PRIORITY FUNDS	11/15/2023	$ 45,396.63
MEETING STREET EDUCATION	MONTHLY PAYMENT	MEETING STREET	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 879,000.00
MEETING STREET ELEMENTARY	MONTHLY PAYMENT	MEETING ST. ELEM. AT	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 540,000.00
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 952.91
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 476.45
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO	11/2/2023	$ 1,736.18
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO	11/30/2023	$ 868.09
METROPOLITAN SECURITY	OPEN PO FOR FACILITY SECURITY	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 20,987.46
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STILES POINT ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,695.67
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	CHICORA ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,336.48
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	LAMBS ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,502.26
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	PINEHURST ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,050.97
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	NORTH CHARLESTON	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,050.97
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	NORTH CHAS CREATIVE	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,870.66
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MALCOLM C HURSEY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,870.66
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	W B GOODWIN ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,741.72
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MATILDA F DUNSTON	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,760.14
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	HUNLEY PARK ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 5,912.82

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METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	A C CORCORAN	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,889.08
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MIDLAND PARK PRIMARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,704.88
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MARY FORD EARLY LRN &	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,889.08
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MEETING ST. ELEM. AT	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 5,249.70
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STONO PARK ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 4,632.63
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	OAKLAND ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,870.66
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	ASHLEY RIVER ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,262.80
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	DRAYTON HALL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,502.26
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	WA HEAD START	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 6,244.38
MICHAEL J TROTTA	CARIO MS COMMISSION DEPOSIT	CARIO MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,859.00
MICHELLE PATRICK COOK	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 164.31
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 125.00
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 3,308.66
MIQUEL A LOPEZ BAOLISTA	RB STALL HS FOOD TRUCK	R B STALL HIGH	FOOD/CATER	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 615.00
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 127.50
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 127.50
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 127.50
MOBILE COMMUNICATIONS	ACADEMIC MAGNET/SOA BDA	ACADEMIC MAGNET HIGH	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 76,275.00
MOBILE COMMUNICATIONS	HURSEY FCC LICENSES FOR RADIO	MALCOLM C HURSEY	- CAMP COMM	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 695.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 135.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 202.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 270.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/2/2023	$ 675.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 135.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 202.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 270.00
MOBILE COMMUNICATIONS	OPEN PO FOR RADIO	PUBLIC SAFETY OFFICE	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 185.52
MOBILE COMMUNICATIONS	OPEN PO FOR RADIO	PUBLIC SAFETY OFFICE	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 215.00
MOBILE COMMUNICATIONS	OPEN PO FOR RADIO	PUBLIC SAFETY OFFICE	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 380.00
MOBILE COMMUNICATIONS	PHY SEC MERCURY DOOR	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 11,837.84
MOUNT PLEASANT	00022743 OCT FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,947.80
MOUNT PLEASANT	00052540 OCT FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,245.39
MOUNT PLEASANT	00326620 NOV FY24	LUCY G BECKHAM HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 123.56
MOUNT PLEASANT	00443230 NOV FY24	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,453.35

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MOUNT PLEASANT	00455812 OCT FY24	MAMIE P WHITESIDES	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,368.23
MOUNT PLEASANT	00607738 NOV FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 3,956.72
MOUNT PLEASANT	00607738 OCT FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 4,295.31
MOUNT PLEASANT	00735340 OCT FY24	GOV JAMES B EDWARDS	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 138.32
MOUNT PLEASANT	00735380 OCT FY24	GOV JAMES B EDWARDS	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 1,563.04
MOUNT PLEASANT	00737870 NOV FY24	CHARLES PINCKNEY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 794.88
MOUNT PLEASANT	00737870 OCT FY24	CHARLES PINCKNEY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 825.90
MOUNT PLEASANT	00737872 NOV FY24	CHARLES PINCKNEY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 766.42
MOUNT PLEASANT	00737872 OCT FY24	CHARLES PINCKNEY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 785.30
MOUNT PLEASANT	00737874 NOV FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 914.22
MOUNT PLEASANT	00737874 OCT FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 922.31
MOUNT PLEASANT	00737876 NOV FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 210.52
MOUNT PLEASANT	00737876 OCT FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 199.73
MOUNT PLEASANT	00742895 OCT FY24	MAMIE P WHITESIDES	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 754.53
MOUNT PLEASANT	00744250 NOV FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,366.96
MOUNT PLEASANT	00744250 OCT FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,489.72
MOUNT PLEASANT	00756255 NOV FY24	LUCY G BECKHAM HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 984.47
MOUNT PLEASANT	00772915 OCT FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 141.23
MOUNT PLEASANT	00782795 NOV FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,258.54
MOUNT PLEASANT	00782795 OCT FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,313.84
MOUNT PLEASANT	00782800 NOVY FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,682.56
MOUNT PLEASANT	00782800 OCT FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 3,389.71
MOUNT PLEASANT	00782805 NOV FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 132.92
MOUNT PLEASANT	00782805 OCT FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 162.59
MOUNT PLEASANT	00789315 NOV FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,527.09
MOUNT PLEASANT	00789320 NOV FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 315.85
MOUNT PLEASANT	00789325 NOV FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 431.15
MOUNT PLEASANT	00789330 NOV FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,691.86
MOUNT PLEASANT	00789335 NOV FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 419.00
MOUNT PLEASANT	00789340 NOV FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 731.97
MOUNT PLEASANT	00801617 NOV FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 2,108.24
MOUNT PLEASANT	00801617 OCT FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 2,226.96
MOUNT PLEASANT	00801622 NOV FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 650.30
MOUNT PLEASANT	00801622 OCT FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 719.56
MOUNT PLEASANT	00802322 NOV FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 1,192.68
MOUNT PLEASANT	00802322 OCT FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,125.78
MOUNT PLEASANT	00806272 NOV FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 128.03
MOUNT PLEASANT	00806272 OCT FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 167.14
MOUNT PLEASANT	00813182 NOVY FY24	LUCY G BECKHAM HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 2,566.35
MOUNT PLEASANT	00813187 NOV FY24	LUCY G BECKHAM HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 4,674.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT	00813192 NOV FY24	LUCY G BECKHAM HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 106.19
MOUNT PLEASANT	00813197 NOV FY24	LUCY G BECKHAM HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 2,795.30
MOUNT PLEASANT	00813337 OCT FY24	GOV JAMES B EDWARDS	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 233.71
MOUNT PLEASANT	00814872 NOV FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/30/2023	$ 172.12
MOUNT PLEASANT	00814872 OCT FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 176.16
MOUNT PLEASANT	00817842 NOV FY24	LUCY G BECKHAM HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2023	$ 104.59
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	MT PLEASANT ACADEMY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	MAMIE P WHITESIDES	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	BELLE HALL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	JENNIE MOORE ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	CHARLES PINCKNEY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	LAUREL HILL PRIMARY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	GOV JAMES B EDWARDS	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	EAST COOPER CAS	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	CAROLINA PARK ES	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	LAING MIDDLE	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	MOULTRIE MIDDLE	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	CARIO MIDDLE	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	LUCY G BECKHAM HIGH	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 19,611.00
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	WANDO HIGH SCHOOL	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 19,611.00
MYCAH K MOLLOHAN	SECURITY DIST 4 STADIUM RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 200.00
NANTAHALA OUTDOOR CENTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 5,756.08
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Contract Payment (NIET Consultants)	NORTHWOODS MIDDLE SCHOOL	OTHER SRVS	218 - ESSER III	11/2/2023	$ 431.67
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Contract Payment (NIET Consultants)	NORTHWOODS MIDDLE SCHOOL	OTHER SRVS	218 - ESSER III	11/30/2023	$ 2,750.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 387.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 387.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 387.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 655.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 655.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 617.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 617.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 617.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	PINEHURST ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 589.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	PINEHURST ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 353.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN &	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN &	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN &	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 324.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CHAS COUNTY SCHOOL OF	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 653.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CHAS COUNTY SCHOOL OF	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 653.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CHAS COUNTY SCHOOL OF	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 653.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY OF	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY OF	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY OF	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 387.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 387.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 590.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 590.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 590.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 324.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 459.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 459.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 28.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 28.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 28.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JAMES SIMONS ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JAMES SIMONS ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 381.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 381.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 381.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 322.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 322.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 324.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 324.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 324.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 325.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 325.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 384.59
NEARPOD INC	Flocabulary	ANGEL OAK ELEMENTARY	SUPPLIES	303 - STATE AID TO	11/30/2023	$ 3,408.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NEARPOD INC	Flocabulary Schoolwide	MOULTRIE MIDDLE	SOFTWARE	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 3,240.00
NEARPOD INC	FLOCABULARY SOFTWARE	LADSON ELEMENTARY	SOFTWARE	201 - TITLE I (84.010)	11/2/2023	$ 3,438.50
NEDRP LLC	NEDRP ESTIMATE 420 PD SESSIONS	PEPPERHILL ELEMENTARY	- INSTR PROG	371 - STATE PALMETTO	11/30/2023	$ 2,500.00
NEFFERTITI BOURNE	SECURITY BAPTIST HILL TAILGATE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 260.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 325.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 275.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 325.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 275.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 410.02
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 423.10
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 31.61
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 32.70
NETSOURCE EDUCATIONAL	STOCK LX PANELS (23)	TECHNOLOGY &	TECH SUPPL	585 - ONE CENT SALES TAX	11/9/2023	$ 3,384.45
NETSOURCE EDUCATIONAL	STOCK LX PANELS (23)	TECHNOLOGY &	PERIPHERAL	585 - ONE CENT SALES TAX	11/9/2023	$ 38,908.64
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	PAG/CEL/MS	100 - GENERAL OPERATING	11/15/2023	$ 4,773.78
NEWKIRK ENVIRONMENTAL INC	DEER PARK - ENVIRONMENTAL	DEER PARK MIDDLE SCHOOL	- OTHER CONS	539 - LONG TERM DEBT SPRING	11/30/2023	$ 1,092.30
NICHOLAS A AHERN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 200.00
NICHOLAS A AHERN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 600.00
NICHOLAS A AHERN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 200.00
NICHOLAS A AHERN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 400.00
NICHOLAS A AHERN	SECURITY HURSEY ES	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 200.00
NORTHWOODS ACADEMY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 230.00
NP STRATEGY LLC	NP STRATEGY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 1,595.00
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 1,113.89
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 809.34
NYS CHILD SUPPORT	GARNISHMENT	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 1,113.89
OCULED	STALL MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 4,250.00
OCULED	STALL MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 10,337.02
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 516.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 869.40
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 227.92
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 227.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 227.92
OLENTHIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 200.00
OLENTHIAL FAISON	SECURITY BAPTIST HILL FOOTBALL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 160.00
OLENTHIAL FAISON	SECURITY BAPTIST HILL MS/HS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 180.00
OLENTHIAL FAISON	SECURITY BAPTIST HILL TAILGATE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 135.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 2,500.00
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/2/2023	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/30/2023	$ 300.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELMNTRY	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 1,215,384.34
OUTDOOR SPATIAL DESIGN,	NCH - LANDSCAPE DESIGN &	NORTH CHARLESTON HIGH	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 600.00
OUTDOOR SPATIAL DESIGN,	NCH - LANDSCAPE DESIGN &	NORTH CHARLESTON HIGH	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 900.00
PAIAM ETMINAN	CONSTRUCTION SERVICES	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 825.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 200.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 200.00
PAIAM ETMINAN	SECURITY HURSEY ES	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 150.00
PAIAM ETMINAN	SECURITY HURSEY ES	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 600.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 800.00
PATHWAYS EXECUTIVE COACHING AND CONSULTING	PATHWAYS CONSULTING FINANCE AUDIT	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/30/2023	$ 36,000.00
PATTERSON POPE, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 344.74
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2024 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	TRANSIT	100 - GENERAL OPERATING	11/28/2023	$ 116,267.51
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	TRANSIT	399 - ERATE	11/28/2023	$ 168,168.22
PAUL D SCHWARTZ	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 100.00
PAUL HERNANDEZ	MMA WRESTLING BOOKING FEE	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 100.00
PAUL HERNANDEZ	WANDO HS WRESTLING BOOKING	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 100.00
PC ENERGY SOLUTIONS, LLC	Hursey Commissioning Services	MALCOLM C HURSEY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 12,340.00
PC ENERGY SOLUTIONS, LLC	MIL MAG - HVAC COMMISSIONING	MILITARY MAGNET ACADEMY	PRO/TECH S	218 - ESSER III	11/9/2023	$ 15,858.00
PC ENERGY SOLUTIONS, LLC	MIL MAG - HVAC COMMISSIONING	MILITARY MAGNET ACADEMY	PRO/TECH S	218 - ESSER III	11/30/2023	$ 35,680.50
PC ENERGY SOLUTIONS, LLC	MINNIE HUGHES - HVAC	MINNIE HUGHES	PRO/TECH S	218 - ESSER III	11/30/2023	$ 13,236.00
PEARLE VISION	EYE EXAM: NORTHWOODS MIDDLE	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/15/2023	$ 300.00
PEARSON CLINICAL	PEARSON: REVIEW360 -- 7/1/23-	CHIEF ACADEMIC OFFICE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 166,497.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 276.31
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 294.61
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/15/2023	$ 78,486.11
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/2/2023	$ 83,951.20
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/30/2023	$ 80,138.61
PERSONAL CARE INC	FY24 TRANSPORTATION FOR	SPECIAL EDUCATION	STD TRANS	100 - GENERAL OPERATING	11/9/2023	$ 36,966.60
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 500.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 605.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 838.13
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 1,286.79
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 829.07
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	539 - LONG TERM DEBT SPRING	11/30/2023	$ 34,000.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/9/2023	$ 4,000.00
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,508.49
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 1,444.75
PIEDMONT COCA-COLA	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 1,616.53
PIEDMONT COCA-COLA	FOOD SERVICE	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 931.19
PIEDMONT COCA-COLA	FOOD SERVICE	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 751.25
PIEDMONT COCA-COLA	FOOD SERVICE	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 444.14
PIEDMONT COCA-COLA	FOOD SERVICE	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 748.85
PIEDMONT COCA-COLA	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 377.61
PIEDMONT COCA-COLA	FOOD SERVICE	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 138.97
PIEDMONT COCA-COLA	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 267.55
PIEDMONT COCA-COLA	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 298.52
PIEDMONT COCA-COLA	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 123.88
PIEDMONT COCA-COLA	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 298.52
PIEDMONT COCA-COLA	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 309.70
PIEDMONT COCA-COLA	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 594.15
PIEDMONT COCA-COLA	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 729.35
PIEDMONT COCA-COLA	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 602.79
PIEDMONT COCA-COLA	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 510.88
PIEDMONT COCA-COLA	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 552.28
PIEDMONT COCA-COLA	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 302.84
PIEDMONT COCA-COLA	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 407.01
PIEDMONT COCA-COLA	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 371.24

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PIEDMONT COCA-COLA	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 301.27
PIEDMONT COCA-COLA	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 971.73
PIEDMONT COCA-COLA	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 132.34
PIEDMONT COCA-COLA	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 123.88
PIEDMONT COCA-COLA	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 123.88
PIEDMONT COCA-COLA	Food Services	MILITARY MAGNET ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 417.65
PIEDMONT COCA-COLA	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 254.66
PIEDMONT COCA-COLA	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 742.50
PIEDMONT COCA-COLA	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 594.00
PIEDMONT COCA-COLA	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,000.50
PIEDMONT COCA-COLA	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 328.50
PIEDMONT COCA-COLA	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 170.40
PIEDMONT COCA-COLA	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 269.52
PIEDMONT COCA-COLA	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 210.59
PIEDMONT COCA-COLA	Food Services	CHAS MATH & SCIENCE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 450.49
PIEDMONT COCA-COLA	Food Services	CHAS MATH & SCIENCE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 270.95
PIEDMONT COCA-COLA	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 270.06
PIEDMONT COCA-COLA	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 167.68
PIEDMONT COCA-COLA	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 138.07
PIEDMONT COCA-COLA	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 296.68
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 122.29
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/2/2023	$ 200,000.00
PLANNED ADMINISTRATORS INC	09/01/23-09/30/23	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/2/2023	$ 11,877.03
PLANNED ADMINISTRATORS INC	10/01/23-10/31/23	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/30/2023	$ 27,140.72
PLANNED ADMINISTRATORS INC	944921-944964	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/2/2023	$ 6,307.93
PLANNED ADMINISTRATORS INC	944965-945015	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/2/2023	$ 13,870.19
PLANNED ADMINISTRATORS INC	945016-945160	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/15/2023	$ 51,484.10
PLANNED ADMINISTRATORS INC	945161-945290	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/15/2023	$ 38,338.93
PLANNED ADMINISTRATORS INC	945291-945376	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/30/2023	$ 28,146.15
PLM LAKE & LAND	JERRY ZUCKER - STORMWATER	ZUCKER MIDDLE SCHOOL	PRO/TECH S	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 600.00
PLM LAKE & LAND	JIES - STORMWATER	JAMES ISLAND ELEMENTARY	PRO/TECH S	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 3,025.15
PLM LAKE & LAND	JMES - STORMWATER	JENNIE MOORE ELEMENTARY	PRO/TECH S	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 600.00
PLM LAKE & LAND	LAUREL HILL - STORMWATER	LAUREL HILL PRIMARY	PRO/TECH S	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 2,274.85
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	BELLE HALL ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 93.91
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	JENNIE MOORE ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CHARLES PINCKNEY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LAUREL HILL PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 95.28

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PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	GOV JAMES B EDWARDS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CAROLINA PARK ES	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LUCY G BECKHAM HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	WANDO HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	STILES POINT ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	JAMES ISLAND ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LADSON ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	NORTH CHAS CREATIVE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MALCOLM C HURSEY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MATILDA F DUNSTON	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	HUNLEY PARK ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MARY FORD EARLY LRN &	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MORNINGSIDE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ZUCKER MIDDLE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CHAS COUNTY SCHOOL OF	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	GARRETT ACADEMY OF	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ACADEMIC MAGNET HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LIBERTY HILL ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MEETING ST. ELEM. AT	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 91.65
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ST JAMES-SANTEE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	STONO PARK ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 11.33
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	OAKLAND ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ASHLEY RIVER ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	SPRINGFIELD ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 188.09
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CE WILLIAMS - SOUTH (7TH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	HIGH SCHOOL LEARNING	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	JANE EDWARDS	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	E B ELLINGTON ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ANGEL OAK ELEMENTARY	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 24.64
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	11/15/2023	$ 94.05
PLM LAKE & LAND	WAHS - STORMWATER	WEST ASHLEY HIGH SCHOOL	PRO/TECH S	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 2,100.00
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 534.22
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 534.22
POST AND COURIER, INC	ADVERTISING	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,000.00
POSTMASTER	REPLENISH BULK MAIL	ADMIN BLDG (75 CALHOUN	- POSTAGE	100 - GENERAL OPERATING	11/30/2023	$ 310.00
POSTMASTER	REPLENISH BULK MAIL	ADMIN BLDG (75 CALHOUN	- POSTAGE	100 - GENERAL OPERATING	11/30/2023	$ 1,190.00
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING	ST JOHN'S HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 48,878.52
PREMIERE BUILDING	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	11/15/2023	$ 1,404.41
PREMIERE COMMUNICATIONS &	BURKE ADD CABLING AND SPEAKER	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 693.04
PREMIERE COMMUNICATIONS &	BURKE ADD CABLING AND SPEAKER	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 330.35
PREMIERE COMMUNICATIONS &	STALL CABLING & SPEAKERS	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 823.13
PREMIERE COMMUNICATIONS &	STALL CABLING & SPEAKERS	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 751.26
PROFESSIONAL TRANSLATING	TRANSLATION SERVICES PER DOJ	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 9,661.99
PROFESSIONAL TRANSLATING	TRANSLATION SERVICES PER DOJ	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 135.84
PROFESSIONAL TRANSLATING	TRANSLATION SERVICES PER DOJ	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 164.22
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 890.90
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 239.85
QUALITY FRESCA LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 2,050.17
QUALITY FRESCA LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 1,065.60
QUALITY FRESCA LLC	LUNCH FOR ALL STAFF TRAINING	EXPANDED LEARNING	FOOD/CATER	855 - EXPANDED LEARNING	11/15/2023	$ 5,239.20
R L BRYAN CO	ADDITIONAL SCIENCE KITS - K AND	VARIOUS SCHOOLS	SUPPLIES	326 - SCIENCE KIT	11/9/2023	$ 218.72
R L BRYAN CO	ADDITIONAL SCIENCE KITS - K AND	VARIOUS SCHOOLS	SUPPLIES	326 - SCIENCE KIT	11/9/2023	$ 400.32
R L BRYAN CO	ADDITIONAL SCIENCE KITS - K AND	VARIOUS SCHOOLS	SUPPLIES	326 - SCIENCE KIT	11/9/2023	$ 437.44
R L BRYAN CO	ADDITIONAL SCIENCE KITS - K AND	VARIOUS SCHOOLS	SUPPLIES	326 - SCIENCE KIT	11/9/2023	$ 647.82
R L BRYAN CO	ADDITIONAL SCIENCE KITS - K AND	VARIOUS SCHOOLS	SUPPLIES	326 - SCIENCE KIT	11/9/2023	$ 781.58
R L BRYAN CO	ADDITIONAL SCIENCE KITS - K AND	VARIOUS SCHOOLS	SUPPLIES	326 - SCIENCE KIT	11/9/2023	$ 1,749.62
RAPTOR TECHNOLOGIES LLC	RAPTOR SCANNER/DYMO PRINTER	VARIOUS SCHOOLS	SUPPLIES	597 - FY23 FCO/CM SPRING BAN	11/15/2023	$ 3,040.00
RASIX COMPUTER CENTER, INC.	TONER	CE WILLIAMS - NORTH (6TH)	TECH SUPPL	100 - GENERAL OPERATING	11/15/2023	$ 1,429.64
RASIX COMPUTER CENTER, INC.	TONER	CE WILLIAMS - NORTH (6TH)	TECH SUPPL	303 - STATE AID TO	11/15/2023	$ 1,683.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 150.00
READING WAREHOUSE	BOOKS FOR GIFTED AND	INSTRUCTIONAL PROGRAMS	SUPPLIES	100 - GENERAL OPERATING	11/30/2023	$ 2,851.71
READING WAREHOUSE	PUBLICATIONS, AUDIOVISUAL	GIFTED & TALENTED OFFICE	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 5,956.03
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 2,396.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 2,708.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 1,404.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 880.00
REALLY GOOD STUFF, LLC	MATH SUPPLIES FOR STUDENTS	MINNIE HUGHES	SUPPLIES	218 - ESSER III	11/30/2023	$ 6,861.84
REALLY GOOD STUFF, LLC	SCHOOL EQUIP, TEACHINGAIDS,	STUDENT SUPPORT	SUPPLIES	218 - ESSER III	11/15/2023	$ 609.59
REALLY GOOD STUFF, LLC	SUPPLIES	DEER PARK MIDDLE SCHOOL	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 13.39
REALLY GOOD STUFF, LLC	SUPPLIES	DEER PARK MIDDLE SCHOOL	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 20.55
REALLY GOOD STUFF, LLC	SUPPLIES	DEER PARK MIDDLE SCHOOL	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 112.04
REALLY GOOD STUFF, LLC	SUPPLIES	DEER PARK MIDDLE SCHOOL	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 137.67
REALLY GOOD STUFF, LLC	SUPPLIES	DEER PARK MIDDLE SCHOOL	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 246.44
REALLY GOOD STUFF, LLC	SUPPLIES	DEER PARK MIDDLE SCHOOL	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 1,045.63
REALLY GOOD STUFF, LLC	SUPPLIES	DEER PARK MIDDLE SCHOOL	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 7,452.73
REALLY GOOD STUFF, LLC	SUPPLIES	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 3.60
REALLY GOOD STUFF, LLC	SUPPLIES	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 228.56
REALLY GOOD STUFF, LLC	SUPPLIES	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 1,529.39
REALLY GOOD STUFF, LLC	SUPPLIES	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 2,738.45
REALLY GOOD STUFF, LLC	SUPPLIES	BURKE HIGH	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 145.08
REALLY GOOD STUFF, LLC	SUPPLIES	BURKE HIGH	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 244.73
REALLY GOOD STUFF, LLC	SUPPLIES	BURKE HIGH	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 566.77
REALLY GOOD STUFF, LLC	SUPPLIES	JANE EDWARDS	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 1,000.00
REALLY GOOD STUFF, LLC	SUPPLIES	E B ELLINGTON ELEMENTARY	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 1,000.00
REALLY GOOD STUFF, LLC	SUPPLIES	MT ZION ELEMENTARY	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 9,217.65
REALLY GOOD STUFF, LLC	SUPPLIES	MT ZION ELEMENTARY	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 10,051.36
REALLY GOOD STUFF, LLC	SUPPLIES	EDITH FRIERSON	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 301.81
REALLY GOOD STUFF, LLC	SUPPLIES	ST JOHN'S HIGH	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 5,000.01
RED IRON ARCHITECT	Architectural Services Hursey	MALCOLM C HURSEY	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 7,039.03
RED IRON ARCHITECT	Architectural Services Hursey	MALCOLM C HURSEY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 23,558.99
RED IRON ARCHITECT	Architectural Services Hursey	MALCOLM C HURSEY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 86,021.68
RED IRON ARCHITECT	BECKHAM - SITE STUDY DESIGN	LUCY G BECKHAM HIGH	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 3,500.00
RED IRON ARCHITECT	JIES - EXT APP DESIGN SVCS	JAMES ISLAND ELEMENTARY	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 8,805.00
RED IRON ARCHITECT	MILITARY MAGNET EXTERIOR APP	MILITARY MAGNET ACADEMY	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 1,950.00
RED IRON ARCHITECT	NORTHWOODS BUS TRAILER RENO	NORTHWOODS MIDDLE	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,834.00
RED IRON ARCHITECT	SIMMONS-PINCKNEY - DESIGN KILN	SIMMONS-PINCKNEY MIDDLE	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 1,350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
REED BONNER	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 503.78
REI ENGINEERS	CARIO - ROOF CA FEES	CARIO MIDDLE	OTH PR/TCH	585 - ONE CENT SALES TAX	11/15/2023	$ 8,000.00
REI ENGINEERS	CARIO - ROOF CA FEES	CARIO MIDDLE	OTH PR/TCH	585 - ONE CENT SALES TAX	11/15/2023	$ 8,203.00
RENAISSANCE LEARNING	FASTBRIDGE--7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 86,927.50
RENAISSANCE LEARNING	RENAISSANCE ACCELERATED	CAMP ROAD MIDDLE SCHOOL	SOFTWARE	100 - GENERAL OPERATING	11/30/2023	$ 8,569.41
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER	BUS LOTS	ARCH & ENG	574 - ONE CENT SALES TAX	11/15/2023	$ 20,086.50
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	VARIOUS SCHOOLS	ARCH & ENG	585 - ONE CENT SALES TAX	11/9/2023	$ 5,270.00
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	VARIOUS SCHOOLS	ARCH & ENG	585 - ONE CENT SALES TAX	11/15/2023	$ 1,581.00
Reynold Suan	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 250.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	OTHER SRVS	218 - ESSER III	11/30/2023	$ 11,000.00
RICHARD B CRAVER	SECURITY BAPTIST HILL MS/HS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 80.00
RICHARD B CRAVER	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 80.00
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 285.60
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 285.60
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 285.60
RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 226.95
RICO L PARAM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 150.00
RICOH USA INC	COPIER LEASE - RICOH MFD'S	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/9/2023	$ 1,813.29
RICOH USA INC	FY24 SCANNER SUPPORT	ARCHIVES & RECORDS	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 1,847.55
RISE ABOVE CONSULTING LLC	FLOOR GRAPHICS	SANDERS-CLYDE	SUPPLIES	218 - ESSER III	11/15/2023	$ 4,360.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 240.00
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 261.30
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 492.70
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 635.10
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 436.10
ROBERT VICK	GAME OFFICIAL/SEC STALL	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 160.00
ROCHESTER 100 INC	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/21/2023	$ 217.40
ROCHESTER 100 INC	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/21/2023	$ 217.40
ROCHESTER 100 INC	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/21/2023	$ 217.40
RON CLARK ACADEMY	Ron Clark Academy Houses App	HUNLEY PARK ELEMENTARY	SOFTWARE	201 - TITLE I (84.010)	11/2/2023	$ 1,800.00
ROSCOE C JACKSON	DESIGN AND PUBLICATION	STUDENT SUPPORT	- PRINT/BIND	303 - STATE AID TO	11/30/2023	$ 130.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ROSENBLUM COE ARCHITECTS	A/E SER MORNINGSIDE MS	MORNINGSIDE MIDDLE	ARCH & ENG	539 - LONG TERM DEBT SPRING	11/9/2023	$ 484,448.45
ROSENBLUM COE ARCHITECTS	CLARK GYMNASIUM TOILET	SEPTIMA P CLARK ACADEMY	OTH PR/TCH	585 - ONE CENT SALES TAX	11/9/2023	$ 1,351.49
ROSENBLUM COE ARCHITECTS	JIES - COOLER/FREEZER DESIGN	JAMES ISLAND ELEMENTARY	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 3,362.50
ROSENBLUM COE ARCHITECTS	MORNINGSIDE - DESIGN SERVICES	MORNINGSIDE MIDDLE	ARCH & ENG	585 - ONE CENT SALES TAX	11/9/2023	$ 38,098.52
ROSENBLUM COE ARCHITECTS	MT ZION - MOBILE SD TO BID	MT ZION ELEMENTARY	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 17,917.20
ROSENBLUM COE ARCHITECTS	PEPPERHILL - COOLER/FREEZER	PEPPERHILL ELEMENTARY	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 4,583.75
ROSENBLUM COE ARCHITECTS	STONEY FIELD - RENOVATE	BURKE HIGH	ARCH & ENG	585 - ONE CENT SALES TAX	11/9/2023	$ 1,627.46
ROYAL FIREWORKS	PUBLICATIONS, AUDIOVISUAL	ASHLEY RIVER ELEMENTARY	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 1,392.40
ROYAL FIREWORKS	PUBLICATIONS, AUDIOVISUAL	ASHLEY RIVER ELEMENTARY	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 4,079.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 371.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 250.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 255.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 720.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	CHARLESTON PROGRESSIVE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 720.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	SANDERS-CLYDE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	MINNIE HUGHES	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	MT ZION ELEMENTARY	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 290.00
RUSSELL REID WASTE HAULING	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 320.00
RUSSELL REID WASTE HAULING	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 480.00
RUSSELL REID WASTE HAULING	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 1,160.00
RUTHERFORD COMPANY INC	D4 OFFICE - WALL SYSTEM	DISTRICT 4 CONSTITUENT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 5,370.00
S & ME INCORPORATED	CE WILLIAMS MS ADDITION	CE WILLIAMS - SOUTH (7TH	- OTHER CONS	585 - ONE CENT SALES TAX	11/15/2023	$ 3,900.50
S & ME INCORPORATED	CE WILLIAMS MS DEMO PHASE 1&2	CE WILLIAMS - SOUTH (7TH	ARCH & ENG	585 - ONE CENT SALES TAX	11/2/2023	$ 9,120.00
S & ME INCORPORATED	ECHS CONSTRUCTION	EARLY COLLEGE HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 14,282.50
S & ME INCORPORATED	JICHS - ATHLETIC TRACK	JAMES ISLAND CHARTER	PRO/TECH S	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 2,750.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS	LUCY G BECKHAM HIGH	- OTHER CONS	585 - ONE CENT SALES TAX	11/15/2023	$ 125.00
S & ME INCORPORATED	MORNINGSIDE - ENVIRONMENTAL	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX	11/2/2023	$ 4,300.00
S & ME INCORPORATED	MORNINGSIDE - ENVIRONMENTAL	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX	11/15/2023	$ 2,240.00
S & ME INCORPORATED	MORNINGSIDE - WASTE	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX	11/2/2023	$ 2,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	VARIOUS - AHERA REINSPECTIONS	E COOPER MONTESSORI	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 850.00
S & ME INCORPORATED	VARIOUS - AHERA REINSPECTIONS	LADSON ELEMENTARY	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 850.00
S & ME INCORPORATED	VARIOUS - AHERA REINSPECTIONS	GARRETT ACADEMY OF	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 850.00
S & ME INCORPORATED	VARIOUS - AHERA REINSPECTIONS	JANE EDWARDS	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 850.00
S & ME INCORPORATED	VARIOUS - AHERA REINSPECTIONS	BAPTIST HILL HIGH	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 850.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/9/2023	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	- INSTR PROG	218 - ESSER III	11/9/2023	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	218 - ESSER III	11/9/2023	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	11/9/2023	$ 40,000.00
SAMUEL L JOHANSEN	EYE EXAM: ZUCKER MIDDLE	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	11/15/2023	$ 219.00
SAMUEL MACLEAN	SECURITY MMA FOOTBALL GAME	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 160.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 47,176.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 29,414.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 29,414.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 47,176.00
SARAK ELLIS	FOOD SERVICE REFUND	LADSON ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 100.00
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 151.14
SC DEPARTMENT OF	3101011	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	MAMIE P WHITESIDES	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	SULLIVAN'S ISLAND	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	BELLE HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	JENNIE MOORE ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	CHARLES PINCKNEY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	GOV JAMES B EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	E COOPER MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	HARBOR VIEW ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	STILES POINT ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	MURRAY-LASAINE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	JAMES ISLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	CAMP ROAD MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	CHICORA ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	LAMBS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	LADSON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	PINEHURST ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHARLESTON	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHAS CREATIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	MALCOLM C HURSEY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	W B GOODWIN ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	MATILDA F DUNSTON	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	HUNLEY PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	A C CORCORAN	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	DEER PARK MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	MARY FORD EARLY LRN &	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	PEPPERHILL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	MEETING STREET	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	MORNINGSIDE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	ZUCKER MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	GARRETT ACADEMY OF	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	ST JAMES-SANTEE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 126.40
SC DEPARTMENT OF	3101011	ST ANDREWS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	STONO PARK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	OAKLAND ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	ASHLEY RIVER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	SPRINGFIELD ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	MONTESSORI COMMUNITY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	DRAYTON HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 112.32
SC DEPARTMENT OF	3101011	CHARLESTON PROGRESSIVE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01

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SC DEPARTMENT OF	3101011	MEMMINGER ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	JAMES SIMONS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	BUIST ACADEMY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	JULIAN MITCHELL	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	SANDERS-CLYDE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	JANE EDWARDS	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	E B ELLINGTON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 213.41
SC DEPARTMENT OF	3101011	MINNIE HUGHES	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 213.41
SC DEPARTMENT OF	3101011	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 126.40
SC DEPARTMENT OF	3101011	ANGEL OAK ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPARTMENT OF	3101011	MT ZION ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	EDITH FRIERSON	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 19.01
SC DEPARTMENT OF	3101011	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	11/2/2023	$ 66.53
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 9,537.11
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/9/2023	$ 7,017.98
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/9/2023	$ 9,818.95
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 7,561.10
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 8,011.53
SCAHPERD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 150.00
SCASA	FY24 SCASA MEMBERSHIPS	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 1,420.00
SCASA	FY24 SCASA MEMBERSHIPS	DEPUTY SUPERINTENDENTS	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	PAYROLL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	ACCOUNTING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 600.00
SCASA	FY24 SCASA MEMBERSHIPS	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	11/9/2023	$ 600.00
SCASA	FY24 SCASA MEMBERSHIPS	FINE ARTS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	MULTILINGUAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	VARIOUS SCHOOLS	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 31,000.00
SCASA	FY24 SCASA MEMBERSHIPS	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	CAREER & TECHNOLOGY	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCASA	FY24 SCASA MEMBERSHIPS	STUDENT INFORMATION	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	PUBLIC SAFETY OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	SCHOOL SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	SCHOOL SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	IT NETWORK OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 1,800.00
SCASA	FY24 SCASA MEMBERSHIPS	BUDGETING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	SPECIAL EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 800.00
SCASA	FY24 SCASA MEMBERSHIPS	ASSESSMENT & EVALUATION	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 1,000.00
SCASA	FY24 SCASA MEMBERSHIPS	CONTRACTS/PROCUREMENT	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	CHIEF INFORMATION OFFICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	SCHOOL CHOICE	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 1,000.00
SCASA	FY24 SCASA MEMBERSHIPS	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 400.00
SCASA	FY24 SCASA MEMBERSHIPS	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCASA	FY24 SCASA MEMBERSHIPS	HIGH SCHOOL LEARNING	- DUES/FEES	100 - GENERAL OPERATING	11/9/2023	$ 200.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MINNIE HUGHES	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 2,038.90
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 2,552.69
SCHOOL HEALTH	HI-LO	SPECIAL EDUCATION	SUPPLIES	203 - IDEA	11/9/2023	$ 8,343.96
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 50.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 75.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 77.80
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 78.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 78.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 170.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 170.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 170.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 180.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 180.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 193.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 200.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 250.50
SCHOOL SPECIALTY LLC	CHILDCRAFT CARPETS FOR THE	PINEHURST ELEMENTARY	SUPPLIES	201 - TITLE I (84.010)	11/30/2023	$ 7,565.43

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SCHOOL SPECIALTY LLC	eSchoolMall Req: 3521543	SPECIAL EDUCATION	SUPPLIES	203 - IDEA	11/15/2023	$ 37.69
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3521543	SPECIAL EDUCATION	SUPPLIES	230 - AMERICAN RESCUE PLAN	11/15/2023	$ 418.83
SCHOOL SPECIALTY LLC	ESM REQ# 3616283	CHILD DEV OFFICE	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 1,225.87
SCHOOL SPECIALTY LLC	PO 2301162	CHARLESTON PROGRESSIVE	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 176.12
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 200.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 187.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	LAMBS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/1/2023	$ 187.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 187.50
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY	SPECIAL EDUCATION	TRANSIT	100 - GENERAL OPERATING	11/15/2023	$ 7,410.00
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY	SPECIAL EDUCATION	TRANSIT	100 - GENERAL OPERATING	11/15/2023	$ 8,550.00
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY	SPECIAL EDUCATION	TRANSIT	100 - GENERAL OPERATING	11/15/2023	$ 8,835.00
SEAN EDWARD BABER	SECURITY SOA CONCERTS	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
SEAN EDWARD BABER	SECURITY SOA FALL HS CONCERT	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
SEAN EDWARD BABER	SECURITY SOA FLY ON THE WALL	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
SEAN EDWARD BABER	SECURITY SOA HAUNTED HOUSE	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 160.00
SEAN EDWARD BABER	SECURITY SOA SCTA COMPETITION	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 160.00
SESO, INC.	PD FOR TRANSLATION &	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 390.00
SESO, INC.	PD FOR TRANSLATION &	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 450.00
SGA NARMOURWRIGHT	GARRETT IT - A/E DESIGN FEES	GARRETT ACADEMY OF	OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	11/9/2023	$ 4,828.98
SHANITA NANETTE ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 6,307.66
SHANNON MCALISTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 120.62
SHARON CRUSE	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/9/2023	$ 1,429.50
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/9/2023	$ 3,753.00
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/30/2023	$ 834.00
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/30/2023	$ 1,251.00
SHERRI LYNN ABEL	CONSULTANT SERVICES AT	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 13,000.00
SHI INTERNATIONAL CORP	GOOGLE DRIVE STORAGE -- 1 YR -	IT NETWORK OPERATIONS	SOFTWARE	597 - FY23 FCO/CM SPRING BAN	11/9/2023	$ 52,974.00
SHI INTERNATIONAL CORP	KNOWBE4 DIAMOND SECURITY	IT NETWORK OPERATIONS	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 60,480.00
SMITH & ASSOCIATES INC	SAE - 4 TON HEAT PUMP - RPL PO	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 4,962.89
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17,	DIST 9 NEW ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 503.75
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 545.00
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 2,815.50
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 6,253.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOOHYUN YUN	GUEST ARTIST CLINICIAN - 4 HOUR	FEDERAL PROGRAMS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	11/9/2023	$ 600.00
SOUND COMMUNICATIONS INC	EOC PROJECTOR REPAIR	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	11/2/2023	$ 2,332.50
SOUND COMMUNICATIONS INC	EOC PROJECTOR REPAIR	IT CUSTOMER SUPPORT	TECH SUPPL	100 - GENERAL OPERATING	11/2/2023	$ 3,563.14
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 165.00
SOUTH CAROLINA DEPARTMENT JUVENILE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	TRANSIT	100 - GENERAL OPERATING	11/9/2023	$ 1,749.98
SOUTH CAROLINA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,265.27
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 7,333.77
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 8,257.17
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 5,872.03
SOUTH CAROLINA	2023-3	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	11/2/2023	$ 4,357.19
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 500.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 500.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 500.00
SOUTH CAROLINA RETIREMENT	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/15/2023	$ 3,383.48
SOUTH CAROLINA RETIREMENT	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/2/2023	$ 3,397.58
SOUTH CAROLINA RETIREMENT	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/30/2023	$ 3,350.26
SOUTH CAROLINA SCHOOL	D9 SCSBIT BUILDER'S RISK	DIST 9 NEW ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 94,468.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 200.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 100.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 200.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ADMIN BLDG (75 CALHOUN ST.)	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BELLE HALL ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	CAMP ROAD MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E A BURNS ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	A C CORCORAN ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ST JAMES-SANTEE ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 1,047.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 1,047.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MIDDLE SCHOOL LEARNING COMM	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 7.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	C C BLANEY ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 15.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E B ELLINGTON ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 12.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MINNIE HUGHES ELEMENTARY	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 11.82
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	R D SCHRODER MIDDLE	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 28.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	11/15/2023	$ 15.60
SPHERO, INC.	LITTLEBIT KITS, TOPPERS, AND	WEST ASHLEY HIGH SCHOOL	SUPPLIES	844 - MISC DONATIONS	11/9/2023	$ 2,713.70
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 10,612.24
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 820.15
ST JOHN'S WATER COMPANY	01-000249-00 SEPT FY24	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 627.29
ST JOHN'S WATER COMPANY	01-001869-00 SEPT FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 1,684.38
ST JOHN'S WATER COMPANY	01-002231-00 SEPT FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 267.57
ST JOHN'S WATER COMPANY	01-002809-00 SEPT FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 614.11
ST JOHN'S WATER COMPANY	01-002815-00 OCT FY24	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 707.47
ST JOHN'S WATER COMPANY	01-011459-00 SEPT FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 869.74
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 2,975.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,785.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 2,507.50
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	11/30/2023	$ 2,975.00
STANTEC CONSULTING	GARRETT AC PAVING PROVIDED	GARRETT ACADEMY OF	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 5,760.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 112.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 127.41

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 159.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 171.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 265.62
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 317.07
STAPLES	COPY PAPER	BUIST ACADEMY	SUPPLIES	100 - GENERAL OPERATING	11/2/2023	$ 1,088.95
STAPLES	ESM REQ: 3587308	CHILD DEV OFFICE	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 331.14
STENSTROM & ASSOCIATES	SOA - DOORS ATTENDANCE RM	CHAS COUNTY SCHOOL OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 29,150.00
STEVE POTTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 195.80
STEVE POTTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 247.70
STEVEN LAMONICA	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 289.11
STUART J. CHAGRIN	LAING MS CHESS INSTRUCTION	LAING MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 225.00
STUDENT NUTRITION ASSOCIATED OF SOUTH	SNA OF SC YEARLY DUES	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,769.50
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 35,000.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 32,130.00
SUMDOG INC	SUMDOG SOFTWARE	CE WILLIAMS - NORTH (6TH)	SOFTWARE	218 - ESSER III	11/30/2023	$ 650.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/13/2023	$ 225.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/2/2023	$ 9,554.09
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/9/2023	$ 9,042.36
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/15/2023	$ 10,500.18
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION	- STUDENT SV	203 - IDEA	11/2/2023	$ 1,320.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION	- STUDENT SV	203 - IDEA	11/15/2023	$ 1,650.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS	- INSTR SVS	203 - IDEA	11/2/2023	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS	- INSTR SVS	203 - IDEA	11/15/2023	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,709.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 3,981.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 4,488.59
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,788.75

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SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,451.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 2,974.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 2,974.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	203 - IDEA	11/2/2023	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	203 - IDEA	11/15/2023	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 3,520.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 2,848.13
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,687.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,350.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,777.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,849.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/2/2023	$ 1,752.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/15/2023	$ 1,460.00
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR	JENNIE MOORE ELEMENTARY	OTHER SRVS	218 - ESSER III	11/2/2023	$ 6,650.00
SUSAN ELIZABETH NYMAN	EDUCATOR TRAINING	JENNIE MOORE ELEMENTARY	OTHER SRVS	218 - ESSER III	11/2/2023	$ 350.00
SUSAN ROBERTS	ENRICHMENT SERVICES 21ST	W B GOODWIN ELEMENTARY	OTHER SRVS	218 - ESSER III	11/9/2023	$ 750.00
SUSAN ROBERTS	ENRICHMENT SERVICES 21ST	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 750.00
SUSAN ROBERTS	ENRICHMENT SERVICES 21ST	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY	11/9/2023	$ 750.00
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 205.68
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 87.49
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	FACILITY SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.74
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 102.84
T-MOBILE USA INC	971643116	PAYROLL OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	EXPANDED LEARNING	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	EXPANDED LEARNING	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 437.07
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 241.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/30/2023	$ 329.11
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	PAG/CEL/MS	522 - ONE CENT SALES TAX	11/30/2023	$ 159.87
T-MOBILE USA INC	971643116	COMMUNICATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 291.59
T-MOBILE USA INC	971643116	CONSTRUCTION	PAG/CEL/MS	522 - ONE CENT SALES TAX	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	OFFICE OF GENERAL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 149.60
T-MOBILE USA INC	971643116	PLANT OPERATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 97.85
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	OFFICE OF TCHR	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 184.72
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 128.55
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	STUDENT SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 1,143.49
T-MOBILE USA INC	971643116	STUDENT SUPPORT	PAG/CEL/MS	809 - PROJECT PREVENT	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 231.39
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 206.39
T-MOBILE USA INC	971643116	STUDENT INFORMATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 102.84
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 154.26
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 149.27
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	PAG/CEL/MS	522 - ONE CENT SALES TAX	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 1,026.29
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOO	PAG/CEL/MS	841 - HEAD START	11/30/2023	$ 1,084.51
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 655.09
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 102.84
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 846.72
T-MOBILE USA INC	971643116	HUMAN RESOURCES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 812.74
T-MOBILE USA INC	971643116	HVAC SHOP	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 483.50
T-MOBILE USA INC	971643116	ENERGY SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	SPECIAL EDUCATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 622.41
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 113.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 66.17
T-MOBILE USA INC	971643116	SCHOOL CHOICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 36.07
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 128.55
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 10.36
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 91.88
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 2,000.39
T-MOBILE USA INC	971643116	GENERAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 164.62
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 271.93
T-MOBILE USA INC	971643116	INTERCULTURAL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY LEARNING	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	BELLE HALL ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 36.07
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	CHARLES PINCKNEY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 36.98
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	CAROLINA PARK ES	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 62.69
T-MOBILE USA INC	971643116	CARIO MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MURRAY-LASAINE	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 149.27
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 61.78
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 72.14
T-MOBILE USA INC	971643116	STUDENT INTERVENTION	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	CHILD & FAMILY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 16.18
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 26.54
T-MOBILE USA INC	971643116	NORTH CHARLESTON	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 61.78
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MALCOLM C HURSEY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 65.98
T-MOBILE USA INC	971643116	MATILDA F DUNSTON	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 61.78
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	A C CORCORAN	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	A C CORCORAN	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	A C CORCORAN	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN &	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 200.69
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	R B STALL HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 359.49
T-MOBILE USA INC	971643116	COOPER RIVER CAS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 87.49
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 102.84
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 36.07
T-MOBILE USA INC	971643116	ST JAMES-SANTEE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	ST JAMES-SANTEE	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 102.84
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 87.49
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 97.85
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 81.33
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 293.17
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	BUIST ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	JULIAN MITCHELL	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	JULIAN MITCHELL	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	SANDERS-CLYDE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 77.13
T-MOBILE USA INC	971643116	SANDERS-CLYDE	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	BURKE HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 113.20
T-MOBILE USA INC	971643116	JANE EDWARDS	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	MINNIE HUGHES	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MINNIE HUGHES	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 113.20
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY	PAG/CEL/MS	855 - EXPANDED LEARNING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	PAG/CEL/MS	201 - TITLE I (84.010)	11/30/2023	$ 25.68
T-MOBILE USA INC	971643116	EDITH FRIERSON	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 51.42
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/30/2023	$ 25.71
TANGO INK (BOOKKEEPING)	SASMS SHIRTS	ST ANDREWS ELEMENTARY	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 1,680.00
TANGO INK (BOOKKEEPING)	ST ANDREWS SCHOOL	ST ANDREWS ELEMENTARY	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 621.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION --	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	11/9/2023	$ 4,200.00
TARA JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 400.00
TARA JOHNSON	PEPPERHILL ES OFF DUTY SPL	PEPPERHILL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 320.00
TARA JOHNSON	SECURITY MEETING ST @	MEETING STREET	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 320.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF	PEPPERHILL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 800.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF	PEPPERHILL ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 640.00
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/14/2023	$ 450.00
TEACHER CREATED	FAMILY ENGAGEMENT GUIDE	FEDERAL PROGRAMS OFFICE	SUPPLIES	200 - TITLE I (84.010)	11/9/2023	$ 231,344.55
TEACHER CREATED	FAMILY ENGAGEMENT GUIDE	FEDERAL PROGRAMS OFFICE	SUPPLIES	201 - TITLE I (84.010)	11/9/2023	$ 6,510.24
TEACHER CREATED	FAMILY ENGAGEMENT GUIDE	JUVENILE DETENTION CTR	SUPPLIES	221 - TITLE I NEGLECT AND	11/9/2023	$ 9,897.00
TEACHERS FIRST LLC	DIGITAL SUBSCRIPTION 6-1-2023	MEMMINGER ELEMENTARY	SOFTWARE	218 - ESSER III	11/9/2023	$ 6,400.00
TEACHING STRATEGIES, LLC	COACH MEMBERSHIP	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/30/2023	$ 5,996.00
TEACHING STRATEGIES, LLC	GOLD ONLINE ASSESSMENT	ASSESSMENT & EVALUATION	SUPPLIES	100 - GENERAL OPERATING	11/30/2023	$ 6,042.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TEACHING STRATEGIES, LLC	PD CURRICULUM IMPLEMENTATION	SPECIAL EDUCATION	- INSTR PROG	230 - AMERICAN RESCUE PLAN	11/15/2023	$ 3,495.00
TEACHING STRATEGIES, LLC	PROFESSIONAL DEVELOPMENT	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/30/2023	$ 3,495.00
TEACHING STRATEGIES, LLC	PROFESSIONAL DEVELOPMENT	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/30/2023	$ 3,597.00
TECHNOLOGY SOLUTIONS OF	ACADEMIC MAGNET HS PARKING	ACADEMIC MAGNET HIGH	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,200.00
TECHNOLOGY SOLUTIONS OF	ACADEMIC MAGNET HS PARKING	ACADEMIC MAGNET HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,517.28
TECHNOLOGY SOLUTIONS OF	CAROLINA PARK - DOOR ACS A117	CAROLINA PARK ES	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,899.76
TECHNOLOGY SOLUTIONS OF	DW Athletic BHHS Access Control	BAPTIST HILL HIGH	CONST SVS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 809.73
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	MEETING STREET	PRO/TECH S	218 - ESSER III	11/30/2023	$ 1,659.00
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	MEETING STREET	SUPPLIES	218 - ESSER III	11/30/2023	$ 6,752.55
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	CAROLINA PARK ES	PRO/TECH S	218 - ESSER III	11/30/2023	$ 2,370.00
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	CAROLINA PARK ES	SUPPLIES	218 - ESSER III	11/30/2023	$ 9,646.50
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	JENNIE MOORE ELEMENTARY	PRO/TECH S	218 - ESSER III	11/30/2023	$ 2,449.00
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	JENNIE MOORE ELEMENTARY	SUPPLIES	218 - ESSER III	11/30/2023	$ 9,968.05
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	LAING MIDDLE	PRO/TECH S	218 - ESSER III	11/30/2023	$ 1,264.00
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	LAING MIDDLE	SUPPLIES	218 - ESSER III	11/30/2023	$ 5,144.80
TECHNOLOGY SOLUTIONS OF	FRIERSON - HVAC/RENO DOOR A14	EDITH FRIERSON	TECH P SVS	218 - ESSER III	11/30/2023	$ 13,358.59
TECHNOLOGY SOLUTIONS OF	GARRETT - DOORS/HRDWR	GARRETT ACADEMY OF	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 640.00
TECHNOLOGY SOLUTIONS OF	HURSEY ACCESS CONTROL	MALCOLM C HURSEY	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 40,494.84
TECHNOLOGY SOLUTIONS OF	JAMES SIMONS - DOOR 202	JAMES SIMONS ELEMENTARY	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 7,160.12
TECHNOLOGY SOLUTIONS OF	LGBHS - BASEBALL PRSSBOX	LUCY G BECKHAM HIGH	CONST SVS	585 - ONE CENT SALES TAX	11/15/2023	$ 7,705.48
TECHNOLOGY SOLUTIONS OF	MILITARY MAGNET - EXTERIOR	MILITARY MAGNET ACADEMY	TECH P SVS	598 - SETTLEMENTS-CAPITAL	11/9/2023	$ 4,573.12
TECHNOLOGY SOLUTIONS OF	MITCHELL ES TSC ACCESS	JULIAN MITCHELL	CONST SVS	598 - SETTLEMENTS-CAPITAL	11/15/2023	$ 4,220.81
TECHNOLOGY SOLUTIONS OF	MMA & STOCK DOOR	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,395.20
TECHNOLOGY SOLUTIONS OF	MT. ZION MAIN OFFICE	MT ZION ELEMENTARY	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 1,200.00
TECHNOLOGY SOLUTIONS OF	MT. ZION MAIN OFFICE	MT ZION ELEMENTARY	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 2,895.04
TECHNOLOGY SOLUTIONS OF	PHY SEC BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 470.88
TECHNOLOGY SOLUTIONS OF	PHY SEC STOCK CARD READERS (3)	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 661.85
TECHNOLOGY SOLUTIONS OF	REPLACE GATE WIRES	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 960.00
TECHNOLOGY SOLUTIONS OF	REPLACE GATE WIRES	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 833.91
TECHNOLOGY SOLUTIONS OF	SANDERS CLYDE DOOR SWITCHES	SANDERS-CLYDE	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,790.00
TECHNOLOGY SOLUTIONS OF	SANDERS CLYDE DOOR SWITCHES	SANDERS-CLYDE	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 4,394.88
TECHNOLOGY SOLUTIONS OF	STALL AIPHONE NEWCOMER	R B STALL HIGH	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 975.00
TECHNOLOGY SOLUTIONS OF	STALL AIPHONE NEWCOMER	R B STALL HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,080.34
TECHNOLOGY SOLUTIONS OF	WANDO TEACHER GATE REPLACE	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 425.00
TECHNOLOGY SOLUTIONS OF	WANDO TEACHER GATE REPLACE	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 563.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECHVENTURES, LLC	BREAK/FIX WORK ORDER ON AN AS	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 250.00
TECHVENTURES, LLC	DUNSTON CAFETORIUM TX/RX	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 319.00
TECHVENTURES, LLC	DUNSTON CAFETORIUM TX/RX	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 424.01
TECHVENTURES, LLC	FRIERSON MULTIPURPOSE RM	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 2,508.09
TECHVENTURES, LLC	FRIERSON MULTIPURPOSE RM	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,764.86
TECHVENTURES, LLC	GARRETT - FOOTBALL STADIUM	GARRETT ACADEMY OF	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 26,714.51
TECHVENTURES, LLC	JANE EDWARDS CAFETORIUM AV	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 1,124.88
TECHVENTURES, LLC	JANE EDWARDS CAFETORIUM AV	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 9,381.63
TECHVENTURES, LLC	JANE EDWARDS CAFETORIUM AV	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 631.11
TECHVENTURES, LLC	MOULTRIE GYM AUDIO SYSTEM	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 695.00
TECHVENTURES, LLC	MOULTRIE GYM AUDIO SYSTEM	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 1,556.52
TECHVENTURES, LLC	NC CREATIVE MULTIPURPOSE RM	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 349.00
TECHVENTURES, LLC	NC CREATIVE MULTIPURPOSE RM	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 402.21
TECHVENTURES, LLC	NCHS AUDIO UPGRADE	NORTH CHARLESTON HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 2,352.22
TECHVENTURES, LLC	NCHS AUDIO UPGRADE	NORTH CHARLESTON HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 4,928.74
TENNESSEE THEATRE	PUPIL ACTIVITY	SULLIVAN'S ISLAND	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 70.32
TENNESSEE THEATRE	PUPIL ACTIVITY	SULLIVAN'S ISLAND	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 679.68
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 9,008.93
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 2,215.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/10/2023	$ 530.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MALCOLM C HURSEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/21/2023	$ 375.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES OF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/8/2023	$ 822.00
THE PROTESTANT CHURCH IN	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 516.24
THE PROTESTANT CHURCH IN	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 1,406.06
THE PROTESTANT CHURCH IN	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 1,823.27
THE PROTESTANT CHURCH IN	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 2,806.00
THE PROTESTANT CHURCH IN	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 10,188.43
THE WONDERER CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/28/2023	$ 4,770.00
THE WONDERER CHARLESTON	W ASHLEY HS EVENT VENUE #1 1/2	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,125.00
THEATRE 99 LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,000.00
THERAPRO	THERAPY SUPPLIES	SPECIAL EDUCATION	SUPPLIES	203 - IDEA	11/9/2023	$ 1,801.70
THOMAS & DENZINGER	AC CORCORAN - ROOF CA &	A C CORCORAN	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 6,827.28
THOMAS & DENZINGER	BURKE ROOF REPLACEMENT CA	BURKE HIGH	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 3,750.00

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THOMAS & DENZINGER	DW BLDG Chas Math& Science	CHAS MATH & SCIENCE	ARCH & ENG	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 8,400.00
THOMAS & DENZINGER	NORTHWOODS - ROOF REPLACE	NORTHWOODS MIDDLE	OTH PR/TCH	218 - ESSER III	11/30/2023	$ 24,684.00
THOMAS & DENZINGER	ST JOHNS - PLUMBING	ST JOHN'S HIGH	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 7,180.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/2/2023	$ 979.41
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 326.25
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/15/2023	$ 362.50
THOMAS A BONAVITA III	JAMES EDWARDS ES INSTALL TV	GOV JAMES B EDWARDS	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 344.01
THOMAS A BONAVITA III	NCHS BRIGHTSIGN & DISPLAYS	NORTH CHARLESTON HIGH	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 10,109.75
THOMAS DANIELS AGENCY, INC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	11/2/2023	$ 500.00
TIAA - CREF AS AGENT FOR JPM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/2/2023	$ 145,031.11
TIAA - CREF AS AGENT FOR JPM	OCTOBER 2023	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 162.03
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 142,454.78
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/30/2023	$ 145,434.57
TIME OUT & SKI LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 416.44
TIMOTHY KLUKOW	SECURITY MMA FOOTBALL GAME	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 160.00
TOBII DYNAVOX LLC	AT EQUIPMENT	SPECIAL EDUCATION	SUPPLIES	203 - IDEA	11/9/2023	$ 9,815.45
TONY LEE HARTWELL	SECURITY BAPTIST HILL FOOTBALL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 160.00
TONY LEE HARTWELL	SECURITY BAPTIST HILL TAILGATE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 260.00
TOP GOLF USA INC	TEAM BUILDING RETREAT	EXPANDED LEARNING	OTHER SRVS	855 - EXPANDED LEARNING	11/30/2023	$ 704.00
TOP GOLF USA INC	TEAM BUILDING RETREAT	EXPANDED LEARNING	FOOD/CATER	855 - EXPANDED LEARNING	11/30/2023	$ 2,480.25
TOWN OF SULLIVANS ISLAND	02821 SEPT FY24	SULLIVAN'S ISLAND	- PU W&S	100 - GENERAL OPERATING	11/9/2023	$ 3,180.27
TPG CULTURAL EXCHANGE, LLC	VIF LOAN	0000 AVAILABLE	- VIF LOAN	100 - GENERAL OPERATING	11/30/2023	$ 2,100.00
TPG CULTURAL EXCHANGE, LLC	VIF LOAN	0000 AVAILABLE	- VIF LOAN	100 - GENERAL OPERATING	11/30/2023	$ 4,200.00
TPR EDUCATION LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 2,500.00
TRANE COMMERCIAL SYSTEM	BAPTIST HILL - HVAC MEDIA CNTR	BAPTIST HILL HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 4,743.99
TRANE COMMERCIAL SYSTEM	NCH-REPLACE OUTDOOR FAN	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	11/2/2023	$ 3,614.00
TRANE COMMERCIAL SYSTEM	WHITESIDES - 3T HEAT PUMP	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 17,697.24
TRANSWORLD INCORPORATED	MILITARY MAGNET BRIGHTSIGN	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 2,996.00
TRANSWORLD INCORPORATED	MILITARY MAGNET BRIGHTSIGN	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 378.45
TRANSWORLD INCORPORATED	NCHS OUTLETS FOR DISPLAYS	NORTH CHARLESTON HIGH	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 1,912.69
TREETOP PRODUCTS LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 9,117.39
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BUS LOTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 120.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 172.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 271.45

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TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 271.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MAMIE P WHITESIDES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,053.74
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MAMIE P WHITESIDES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,897.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 319.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,834.33
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARLES PINCKNEY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 177.96
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 123.59
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 355.39
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EAST COOPER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,766.97
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,293.91
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E COOPER MONTESSORI	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E COOPER MONTESSORI	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,309.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAING MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,136.67
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CARIO MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,423.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LUCY G BECKHAM HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 25,076.02
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 822.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,113.91
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,146.47
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STILES POINT ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,915.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MURRAY-LASAINE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,186.56
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,221.84
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,585.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,665.78
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,106.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,080.15
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHICORA ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,652.56
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 648.09
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,111.56
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,204.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,714.61
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHAS CREATIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,620.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,633.43
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,519.24
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	A C CORCORAN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,240.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MIDLAND PARK PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,253.69
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,318.17
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,497.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MARY FORD EARLY LRN &	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MARY FORD EARLY LRN &	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,214.99
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING STREET	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,880.54
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING STREET	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,445.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTHWOODS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,535.39
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 574.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,310.68
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,330.84
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 16,999.24
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GARRETT ACADEMY OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,093.47
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,973.91
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,168.83
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,252.05
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	COOPER RIVER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,173.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 500.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING ST. ELEM. AT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,860.43
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 4 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,463.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 10 CONSTITUENT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 26.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,550.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STONO PARK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,595.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	OAKLAND ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,709.23
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	OAKLAND ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,974.02
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 575.54
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,884.74
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,257.66
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MONTESSORI COMMUNITY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,139.15
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 497.89
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,262.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,246.39
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,732.46
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,961.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,024.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 177.96
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 12,625.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 170.29
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 152.69
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 152.69
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,503.23
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,561.89
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,462.03
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BUIST ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,204.10
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JULIAN MITCHELL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,526.77
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,714.16
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EARLY COLLEGE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,201.06
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JANE EDWARDS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JANE EDWARDS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,606.30
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,794.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MINNIE HUGHES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,972.55
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,647.07
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 6,061.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 247.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,942.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,901.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EDITH FRIERSON	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,452.24
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HAUT GAP MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 7,381.77
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 60.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 5,654.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	E COOPER MONTESSORI	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,512.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,432.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	LAMBS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,716.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	LADSON ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,338.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	PINEHURST ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,054.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	A C CORCORAN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,007.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MIDLAND PARK PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,832.49
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	PEPPERHILL ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,628.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	NORTHWOODS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,403.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MORNINGSIDE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,734.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,326.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,617.85
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	JANE EDWARDS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 785.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MINNIE HUGHES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,338.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ANGEL OAK ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,646.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	SULLIVAN'S ISLAND	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	CHAS COUNTY SCHOOL OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	JULIAN MITCHELL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	CHAS MATH & SCIENCE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,277.33
TRIAD MECHANICAL	DANIEL JENKINS HVAC REPLACE	DANIEL JENKINS ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/9/2023	$ 366,672.98
TRIAD MECHANICAL	HURSEY FOUNTAINS (SWING	MALCOLM C HURSEY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 5,230.00
TRIAD MECHANICAL	MITCHELL - HVAC PUMP/BOILER	JULIAN MITCHELL	CONST SVS	585 - ONE CENT SALES TAX	11/9/2023	$ 1,640.50
TRIAD MECHANICAL	MITCHELL - HVAC PUMP/BOILER	JULIAN MITCHELL	CONST SVS	585 - ONE CENT SALES TAX	11/9/2023	$ 7,630.00
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	11/30/2023	$ 164.45
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	11/30/2023	$ 262.55
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	11/30/2023	$ 427.00
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	11/30/2023	$ 793.10
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/2/2023	$ 259,256.18
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/30/2023	$ 257,637.51
TRUSTMARK VOLUNTARY	11/15/23 PAYROLL	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/15/2023	$ 258,521.60
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 145.00
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 155.00
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/15/2023	$ 145.00
U S AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 367.37
UNISOURCE APPAREL INC	HOUSE SHIRTS	CHICORA ELEMENTARY	OTHER SRVS	218 - ESSER III	11/9/2023	$ 5,175.00
UNITED SITE SERVICES OF	SEPTIC SERVICES FOR JICHS BUS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	11/9/2023	$ 291.68
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2023	$ 245.46
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2023	$ 468.45
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2023	$ 501.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2023	$ 518.64
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 245.46
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 262.99
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 271.76
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 315.46
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 468.45
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 471.79
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 474.58
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 479.05
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 481.84
UNITED SITE SERVICES OF	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 493.53
UNITED STATES DEPARTMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 7,462.99
UNITED STATES DEPARTMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 6,099.91
UNITED STATES DEPARTMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 7,298.42
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/3/2023	$ 8,115.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC AIKEN (SECTION 1) FALL 2023	MULTILINGUAL SERVICES	OTHER SRVS	218 - ESSER III	11/30/2023	$ 6,000.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA CORE PARTNERSHIP	ACCELERATION SCHOOLS	- INSTR PROG	218 - ESSER III	11/9/2023	$ 18,200.00
UNUMPROVIDENT	plan #e-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/15/2023	$ 3,475.85
UNUMPROVIDENT	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/2/2023	$ 3,486.45
UNUMPROVIDENT	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/30/2023	$ 3,475.85
UPS	0000103A5F423	VARIOUS SCHOOLS	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 66.18
UPS	0000103A5F423	BELLE HALL ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.27
UPS	0000103A5F423	MURRAY-LASAINE	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.27
UPS	0000103A5F423	MALCOLM C HURSEY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 18.00
UPS	0000103A5F423	PEPPERHILL ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.27
UPS	0000103A5F423	NORTH CHARLESTON HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.28
UPS	0000103A5F423	ACADEMIC MAGNET HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.27
UPS	0000103A5F423	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 11.67
UPS	0000103A5F423	EARLY COLLEGE HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.28
UPS	0000103A5F423	E B ELLINGTON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.27
UPS	0000103A5F423	DIST 9 NEW ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 11.67
UPS	0000103A5F423	ST JOHN'S HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 0.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLES PINCKNEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 491.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 5,626.48
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 308.32
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,203.02
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 397.06
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,251.48
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 238.50
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 335.76
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,281.74
US FOODS	FOOD SERVICE	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 9,838.12
US FOODS	FOOD SERVICE	ST JAMES-SANTEE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 197.67
US FOODS	FOOD SERVICE	ST JAMES-SANTEE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 739.36
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,111.78
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,471.50
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 9,789.22
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 480.47
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,296.88
US FOODS	FOOD SERVICE	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,266.00
US FOODS	FOOD SERVICE	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 654.00
US FOODS	FOOD SERVICE	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 6,828.86
US FOODS	Food Services	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 242.89
US FOODS	Food Services	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 385.61
US FOODS	Food Services	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 402.23
US FOODS	Food Services	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 362.11
US FOODS	Food Services	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 354.06
US FOODS	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,893.48
US FOODS	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,310.92
US FOODS	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,891.52
US FOODS	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,703.70
US FOODS	Food Services	MT PLEASANT ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,860.85
US FOODS	Food Services	MAMIE P WHITESIDES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 267.12
US FOODS	Food Services	MAMIE P WHITESIDES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 332.28
US FOODS	Food Services	MAMIE P WHITESIDES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 189.43
US FOODS	Food Services	MAMIE P WHITESIDES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 369.72
US FOODS	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,875.73
US FOODS	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,711.57
US FOODS	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,610.27
US FOODS	Food Services	MAMIE P WHITESIDES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,731.91
US FOODS	Food Services	SULLIVAN'S ISLAND	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 97.34
US FOODS	Food Services	SULLIVAN'S ISLAND	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 211.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	SULLIVAN'S ISLAND	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 376.45
US FOODS	Food Services	SULLIVAN'S ISLAND	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 244.21
US FOODS	Food Services	SULLIVAN'S ISLAND	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 407.51
US FOODS	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,081.66
US FOODS	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,974.16
US FOODS	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,005.29
US FOODS	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,339.56
US FOODS	Food Services	SULLIVAN'S ISLAND	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,715.11
US FOODS	Food Services	BELLE HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 157.13
US FOODS	Food Services	BELLE HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 343.88
US FOODS	Food Services	BELLE HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 332.70
US FOODS	Food Services	BELLE HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 492.91
US FOODS	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,888.47
US FOODS	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,230.57
US FOODS	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,167.36
US FOODS	Food Services	BELLE HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,247.64
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 492.03
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 139.47
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 275.73
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 511.95
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,704.85
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 867.17
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,566.38
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,801.96
US FOODS	Food Services	CHARLES PINCKNEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 829.65
US FOODS	Food Services	CHARLES PINCKNEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 112.25
US FOODS	Food Services	CHARLES PINCKNEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 712.04
US FOODS	Food Services	CHARLES PINCKNEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 781.07
US FOODS	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,641.51
US FOODS	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 6,277.95
US FOODS	Food Services	CHARLES PINCKNEY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 6,588.41
US FOODS	Food Services	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 648.04
US FOODS	Food Services	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 189.28
US FOODS	Food Services	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 401.40
US FOODS	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,430.20
US FOODS	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,579.24
US FOODS	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 179.74
US FOODS	Food Services	LAUREL HILL PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,600.18
US FOODS	Food Services	GOV JAMES B EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 392.19
US FOODS	Food Services	GOV JAMES B EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 261.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	GOV JAMES B EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 289.11
US FOODS	Food Services	GOV JAMES B EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 457.77
US FOODS	Food Services	GOV JAMES B EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,767.13
US FOODS	Food Services	GOV JAMES B EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,183.54
US FOODS	Food Services	GOV JAMES B EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,808.00
US FOODS	Food Services	GOV JAMES B EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,089.84
US FOODS	Food Services	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 548.19
US FOODS	Food Services	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 229.26
US FOODS	Food Services	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 731.09
US FOODS	Food Services	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 757.24
US FOODS	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,080.68
US FOODS	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,523.89
US FOODS	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,484.62
US FOODS	Food Services	CAROLINA PARK ES	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,312.58
US FOODS	Food Services	E COOPER MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 180.45
US FOODS	Food Services	E COOPER MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 153.72
US FOODS	Food Services	E COOPER MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 166.67
US FOODS	Food Services	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 981.28
US FOODS	Food Services	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 977.17
US FOODS	Food Services	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,061.97
US FOODS	Food Services	E COOPER MONTESSORI	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,287.06
US FOODS	Food Services	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,274.77
US FOODS	Food Services	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,006.96
US FOODS	Food Services	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,024.72
US FOODS	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 5,604.33
US FOODS	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,831.11
US FOODS	Food Services	LAING MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,331.15
US FOODS	Food Services	MOULTRIE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 433.61
US FOODS	Food Services	MOULTRIE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 628.40
US FOODS	Food Services	MOULTRIE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 630.28
US FOODS	Food Services	MOULTRIE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 538.68
US FOODS	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 7,357.12
US FOODS	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,537.38
US FOODS	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,982.50
US FOODS	Food Services	MOULTRIE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,645.37
US FOODS	Food Services	LUCY G BECKHAM HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 884.27
US FOODS	Food Services	LUCY G BECKHAM HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 588.18
US FOODS	Food Services	LUCY G BECKHAM HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 412.38
US FOODS	Food Services	LUCY G BECKHAM HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,159.68
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 210.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,939.16
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 6,047.13
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 726.33
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,113.62
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,469.43
US FOODS	Food Services	WANDO HIGH SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 190.18
US FOODS	Food Services	WANDO HIGH SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 651.16
US FOODS	Food Services	WANDO HIGH SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 939.01
US FOODS	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 5,419.28
US FOODS	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 6,475.01
US FOODS	Food Services	WANDO HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,773.91
US FOODS	Food Services	HARBOR VIEW ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 187.77
US FOODS	Food Services	HARBOR VIEW ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 485.00
US FOODS	Food Services	HARBOR VIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,981.96
US FOODS	Food Services	HARBOR VIEW ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,537.75
US FOODS	Food Services	STILES POINT ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 156.05
US FOODS	Food Services	STILES POINT ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,216.15
US FOODS	Food Services	STILES POINT ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,560.26
US FOODS	Food Services	STILES POINT ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,050.90
US FOODS	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,870.43
US FOODS	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,206.44
US FOODS	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 6,785.41
US FOODS	Food Services	STILES POINT ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 6,636.17
US FOODS	Food Services	MURRAY-LASAINE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 134.89
US FOODS	Food Services	MURRAY-LASAINE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 352.55
US FOODS	Food Services	MURRAY-LASAINE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 193.17
US FOODS	Food Services	MURRAY-LASAINE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 313.99
US FOODS	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 709.05
US FOODS	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,575.28
US FOODS	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,885.82
US FOODS	Food Services	MURRAY-LASAINE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,877.60
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 584.52
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 472.72
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,062.38
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,001.37
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,170.16
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,702.39
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 277.99
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 333.02
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 825.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,197.20
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 581.25
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,631.48
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,072.15
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 7,183.14
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 6,523.59
US FOODS	Food Services	JAMES ISLAND CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 599.40
US FOODS	Food Services	JAMES ISLAND CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 806.33
US FOODS	Food Services	JAMES ISLAND CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 890.65
US FOODS	Food Services	JAMES ISLAND CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 533.95
US FOODS	Food Services	JAMES ISLAND CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 656.63
US FOODS	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 770.18
US FOODS	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 5,402.99
US FOODS	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,644.98
US FOODS	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 5,967.33
US FOODS	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 6,138.98
US FOODS	Food Services	JAMES ISLAND CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 6,301.79
US FOODS	Food Services	CHICORA ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 195.15
US FOODS	Food Services	CHICORA ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 408.07
US FOODS	Food Services	CHICORA ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 141.66
US FOODS	Food Services	CHICORA ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 391.53
US FOODS	Food Services	CHICORA ELEMENTARY	SUPPLIES	603 - FRESH FRUIT GRANT	11/9/2023	$ 268.58
US FOODS	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,817.85
US FOODS	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,236.65
US FOODS	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,921.14
US FOODS	Food Services	CHICORA ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,795.83
US FOODS	Food Services	LAMBS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 600.51
US FOODS	Food Services	LAMBS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 520.67
US FOODS	Food Services	LAMBS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 732.49
US FOODS	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,574.65
US FOODS	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,181.83
US FOODS	Food Services	LAMBS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,338.54
US FOODS	Food Services	LADSON ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 539.46
US FOODS	Food Services	LADSON ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,211.85
US FOODS	Food Services	LADSON ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 929.99
US FOODS	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,417.63
US FOODS	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 7,822.38
US FOODS	Food Services	LADSON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 7,088.26
US FOODS	Food Services	PINEHURST ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 501.12
US FOODS	Food Services	PINEHURST ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 542.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	PINEHURST ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 661.35
US FOODS	Food Services	PINEHURST ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 615.11
US FOODS	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 493.50
US FOODS	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,994.04
US FOODS	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 8,061.91
US FOODS	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,362.27
US FOODS	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 165.27
US FOODS	Food Services	PINEHURST ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,966.87
US FOODS	Food Services	NORTH CHARLESTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 134.91
US FOODS	Food Services	NORTH CHARLESTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 379.70
US FOODS	Food Services	NORTH CHARLESTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 278.77
US FOODS	Food Services	NORTH CHARLESTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 402.19
US FOODS	Food Services	NORTH CHARLESTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 643.50
US FOODS	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,815.99
US FOODS	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,433.14
US FOODS	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,284.68
US FOODS	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,702.30
US FOODS	Food Services	NORTH CHARLESTON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,521.94
US FOODS	Food Services	NORTH CHAS CREATIVE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 308.26
US FOODS	Food Services	NORTH CHAS CREATIVE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 205.25
US FOODS	Food Services	NORTH CHAS CREATIVE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 235.84
US FOODS	Food Services	NORTH CHAS CREATIVE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,093.59
US FOODS	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,164.51
US FOODS	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,944.35
US FOODS	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,169.29
US FOODS	Food Services	NORTH CHAS CREATIVE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,615.30
US FOODS	Food Services	MALCOLM C HURSEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 187.20
US FOODS	Food Services	MALCOLM C HURSEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 446.62
US FOODS	Food Services	MALCOLM C HURSEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 639.04
US FOODS	Food Services	MALCOLM C HURSEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 80.51
US FOODS	Food Services	MALCOLM C HURSEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 499.91
US FOODS	Food Services	MALCOLM C HURSEY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 653.57
US FOODS	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,623.83
US FOODS	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,396.54
US FOODS	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,662.61
US FOODS	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,799.34
US FOODS	Food Services	MALCOLM C HURSEY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,245.63
US FOODS	Food Services	W B GOODWIN ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 348.82
US FOODS	Food Services	W B GOODWIN ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 585.06
US FOODS	Food Services	W B GOODWIN ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,426.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,775.56
US FOODS	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,084.80
US FOODS	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,029.69
US FOODS	Food Services	W B GOODWIN ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 5,048.23
US FOODS	Food Services	MATILDA F DUNSTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 731.05
US FOODS	Food Services	MATILDA F DUNSTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 424.66
US FOODS	Food Services	MATILDA F DUNSTON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 773.61
US FOODS	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,325.37
US FOODS	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,160.48
US FOODS	Food Services	MATILDA F DUNSTON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,939.36
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 426.36
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 460.24
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 861.11
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,472.34
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 5,110.42
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,523.64
US FOODS	Food Services	A C CORCORAN	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,052.78
US FOODS	Food Services	A C CORCORAN	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 112.72
US FOODS	Food Services	A C CORCORAN	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 368.12
US FOODS	Food Services	A C CORCORAN	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 926.56
US FOODS	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,262.35
US FOODS	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,221.33
US FOODS	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 150.60
US FOODS	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,674.33
US FOODS	Food Services	A C CORCORAN	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 5,738.20
US FOODS	Food Services	MIDLAND PARK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 64.79
US FOODS	Food Services	MIDLAND PARK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 528.27
US FOODS	Food Services	MIDLAND PARK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 692.79
US FOODS	Food Services	MIDLAND PARK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 506.55
US FOODS	Food Services	MIDLAND PARK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 566.44
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 126.31
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 5,356.98
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 5,432.59
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 477.00
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,446.96
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,708.87
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 147.03
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 337.54
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 169.66
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 323.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,402.80
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,476.43
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,500.35
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,938.00
US FOODS	Food Services	MARY FORD EARLY LRN &	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 398.37
US FOODS	Food Services	MARY FORD EARLY LRN &	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 492.36
US FOODS	Food Services	MARY FORD EARLY LRN &	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 832.62
US FOODS	Food Services	MARY FORD EARLY LRN &	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 177.60
US FOODS	Food Services	MARY FORD EARLY LRN &	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 765.94
US FOODS	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,262.86
US FOODS	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,911.82
US FOODS	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,909.43
US FOODS	Food Services	MARY FORD EARLY LRN &	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,333.35
US FOODS	Food Services	PEPPERHILL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 814.40
US FOODS	Food Services	PEPPERHILL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 300.71
US FOODS	Food Services	PEPPERHILL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 556.79
US FOODS	Food Services	PEPPERHILL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 771.33
US FOODS	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 5,037.36
US FOODS	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,290.40
US FOODS	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 317.05
US FOODS	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,990.43
US FOODS	Food Services	PEPPERHILL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,441.31
US FOODS	Food Services	MEETING STREET	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 154.19
US FOODS	Food Services	MEETING STREET	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 315.33
US FOODS	Food Services	MEETING STREET	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 713.85
US FOODS	Food Services	MEETING STREET	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 353.40
US FOODS	Food Services	MEETING STREET	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,004.02
US FOODS	Food Services	MEETING STREET	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 423.76
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 671.58
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,630.09
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,351.63
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 190.08
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,163.39
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,668.48
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 271.14
US FOODS	Food Services	MEETING STREET	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,981.53
US FOODS	Food Services	NORTHWOODS MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 288.81
US FOODS	Food Services	NORTHWOODS MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 560.82
US FOODS	Food Services	NORTHWOODS MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 598.32
US FOODS	Food Services	NORTHWOODS MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 537.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,554.33
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 219.99
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,495.66
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,008.50
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 517.06
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,508.38
US FOODS	Food Services	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 400.22
US FOODS	Food Services	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 405.50
US FOODS	Food Services	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 107.30
US FOODS	Food Services	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 263.36
US FOODS	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 127.99
US FOODS	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,767.58
US FOODS	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,066.19
US FOODS	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,724.74
US FOODS	Food Services	MORNINGSIDE MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,347.83
US FOODS	Food Services	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 146.91
US FOODS	Food Services	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 396.60
US FOODS	Food Services	MILITARY MAGNET ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,994.27
US FOODS	Food Services	MILITARY MAGNET ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 163.50
US FOODS	Food Services	MILITARY MAGNET ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,107.89
US FOODS	Food Services	MILITARY MAGNET ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,064.78
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 506.07
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 559.51
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 502.52
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,723.01
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 154.86
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,929.58
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 294.06
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 407.51
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,603.71
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 267.22
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,150.71
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 911.58
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 383.44
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 977.56
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 6,765.02
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 6,956.26
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 7,904.19
US FOODS	Food Services	CHAS COUNTY SCHOOL OF	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 5,204.88
US FOODS	Food Services	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 344.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 353.07
US FOODS	Food Services	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 453.84
US FOODS	Food Services	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 307.91
US FOODS	Food Services	NORTH CHARLESTON HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,790.38
US FOODS	Food Services	NORTH CHARLESTON HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,860.27
US FOODS	Food Services	NORTH CHARLESTON HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,631.07
US FOODS	Food Services	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 845.79
US FOODS	Food Services	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,239.80
US FOODS	Food Services	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,163.14
US FOODS	Food Services	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,346.28
US FOODS	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 8,823.21
US FOODS	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 10,304.93
US FOODS	Food Services	R B STALL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 11,245.42
US FOODS	Food Services	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 161.55
US FOODS	Food Services	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 332.99
US FOODS	Food Services	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 281.66
US FOODS	Food Services	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 208.78
US FOODS	Food Services	DANIEL JENKINS ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,041.29
US FOODS	Food Services	DANIEL JENKINS ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,154.65
US FOODS	Food Services	DANIEL JENKINS ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,218.79
US FOODS	Food Services	DANIEL JENKINS ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 892.83
US FOODS	Food Services	MEETING ST. ELEM. AT	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,035.18
US FOODS	Food Services	MEETING ST. ELEM. AT	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 283.87
US FOODS	Food Services	MEETING ST. ELEM. AT	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 740.15
US FOODS	Food Services	MEETING ST. ELEM. AT	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 828.41
US FOODS	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,730.85
US FOODS	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,181.23
US FOODS	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,311.63
US FOODS	Food Services	MEETING ST. ELEM. AT	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,062.86
US FOODS	Food Services	ST JAMES-SANTEE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 114.77
US FOODS	Food Services	ST JAMES-SANTEE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 748.12
US FOODS	Food Services	ST JAMES-SANTEE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,805.84
US FOODS	Food Services	ST JAMES-SANTEE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,692.55
US FOODS	Food Services	ST JAMES-SANTEE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,010.11
US FOODS	Food Services	ST ANDREWS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 260.03
US FOODS	Food Services	ST ANDREWS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 390.29
US FOODS	Food Services	ST ANDREWS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 786.03
US FOODS	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,936.56
US FOODS	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,540.96
US FOODS	Food Services	ST ANDREWS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,793.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	STONO PARK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 125.27
US FOODS	Food Services	STONO PARK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,083.11
US FOODS	Food Services	STONO PARK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 415.20
US FOODS	Food Services	STONO PARK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 355.26
US FOODS	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,043.64
US FOODS	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,179.33
US FOODS	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,169.17
US FOODS	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,288.81
US FOODS	Food Services	STONO PARK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,940.19
US FOODS	Food Services	OAKLAND ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 342.67
US FOODS	Food Services	OAKLAND ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 557.89
US FOODS	Food Services	OAKLAND ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 457.19
US FOODS	Food Services	OAKLAND ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 471.99
US FOODS	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,544.05
US FOODS	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,668.27
US FOODS	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,016.61
US FOODS	Food Services	OAKLAND ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,831.13
US FOODS	Food Services	ORANGE GROVE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 202.31
US FOODS	Food Services	ORANGE GROVE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 318.73
US FOODS	Food Services	ORANGE GROVE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 331.80
US FOODS	Food Services	ORANGE GROVE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 382.97
US FOODS	Food Services	ORANGE GROVE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 576.66
US FOODS	Food Services	ORANGE GROVE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 941.87
US FOODS	Food Services	ORANGE GROVE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 982.37
US FOODS	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,486.89
US FOODS	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,417.26
US FOODS	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 465.00
US FOODS	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,115.52
US FOODS	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,132.99
US FOODS	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,652.79
US FOODS	Food Services	ORANGE GROVE CHARTER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,415.33
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 648.58
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 681.90
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 718.08
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 411.42
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,131.44
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,305.26
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,909.60
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,425.45
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 934.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 861.03
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 957.37
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 5,123.32
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 6,734.27
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 116.25
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 7,458.47
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 246.09
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 239.29
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 914.72
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,117.14
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,237.31
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 244.03
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,541.29
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,679.14
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,741.83
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,126.58
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,971.62
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,061.68
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 626.15
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 922.70
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 243.93
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 775.04
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 158.29
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 820.51
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 911.81
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 465.00
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,709.65
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 4,098.55
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,948.72
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 5,043.80
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,440.47
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,789.63
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 6,271.76
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 961.72
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 822.01
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,062.05
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 6,432.19
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 9,527.98
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 7,910.62
US FOODS	Food Services	WA HEAD START	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 8.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	WA HEAD START	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 269.76
US FOODS	Food Services	WA HEAD START	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,395.52
US FOODS	Food Services	WA HEAD START	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,296.12
US FOODS	Food Services	WA HEAD START	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,272.94
US FOODS	Food Services	CHARLESTON PROGRESSIVE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 304.76
US FOODS	Food Services	CHARLESTON PROGRESSIVE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 463.89
US FOODS	Food Services	CHARLESTON PROGRESSIVE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 574.65
US FOODS	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,769.66
US FOODS	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,288.29
US FOODS	Food Services	CHARLESTON PROGRESSIVE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,237.67
US FOODS	Food Services	MEMMINGER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 277.78
US FOODS	Food Services	MEMMINGER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 354.80
US FOODS	Food Services	MEMMINGER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 461.07
US FOODS	Food Services	MEMMINGER ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 788.17
US FOODS	Food Services	MEMMINGER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,396.15
US FOODS	Food Services	MEMMINGER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,351.59
US FOODS	Food Services	MEMMINGER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,774.60
US FOODS	Food Services	MEMMINGER ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,619.45
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 997.47
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 247.98
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 807.42
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 640.03
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,987.90
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,023.33
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,010.10
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,011.20
US FOODS	Food Services	BUIST ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 378.56
US FOODS	Food Services	BUIST ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 472.52
US FOODS	Food Services	BUIST ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 865.76
US FOODS	Food Services	BUIST ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 449.85
US FOODS	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,515.06
US FOODS	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,628.72
US FOODS	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,931.63
US FOODS	Food Services	BUIST ACADEMY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,475.87
US FOODS	Food Services	JULIAN MITCHELL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 322.32
US FOODS	Food Services	JULIAN MITCHELL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 433.66
US FOODS	Food Services	JULIAN MITCHELL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 401.68
US FOODS	Food Services	JULIAN MITCHELL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 146.33
US FOODS	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,231.55
US FOODS	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,373.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,831.71
US FOODS	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,952.16
US FOODS	Food Services	JULIAN MITCHELL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,091.41
US FOODS	Food Services	SANDERS-CLYDE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 406.01
US FOODS	Food Services	SANDERS-CLYDE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 528.38
US FOODS	Food Services	SANDERS-CLYDE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 713.38
US FOODS	Food Services	SANDERS-CLYDE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 410.12
US FOODS	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,665.68
US FOODS	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,523.22
US FOODS	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,742.84
US FOODS	Food Services	SANDERS-CLYDE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,299.71
US FOODS	Food Services	CAROLINA VOYAGER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 281.00
US FOODS	Food Services	CAROLINA VOYAGER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 355.19
US FOODS	Food Services	CAROLINA VOYAGER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 509.96
US FOODS	Food Services	CAROLINA VOYAGER	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 527.95
US FOODS	Food Services	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,917.44
US FOODS	Food Services	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,254.84
US FOODS	Food Services	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,337.05
US FOODS	Food Services	CAROLINA VOYAGER	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,664.78
US FOODS	Food Services	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 1,283.90
US FOODS	Food Services	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 247.59
US FOODS	Food Services	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 586.82
US FOODS	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 6,697.81
US FOODS	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,046.25
US FOODS	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 6,333.26
US FOODS	Food Services	BURKE HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 4,754.78
US FOODS	Food Services	CHAS MATH & SCIENCE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,032.01
US FOODS	Food Services	CHAS MATH & SCIENCE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 625.19
US FOODS	Food Services	CHAS MATH & SCIENCE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 495.37
US FOODS	Food Services	CHAS MATH & SCIENCE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,690.52
US FOODS	Food Services	CHAS MATH & SCIENCE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,688.32
US FOODS	Food Services	CHAS MATH & SCIENCE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,137.20
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 344.67
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 64.79
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 233.59
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 258.27
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,347.19
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,660.45
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,647.18
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,442.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	JANE EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 213.86
US FOODS	Food Services	JANE EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 303.01
US FOODS	Food Services	JANE EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 243.17
US FOODS	Food Services	JANE EDWARDS	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 123.19
US FOODS	Food Services	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 951.17
US FOODS	Food Services	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,054.19
US FOODS	Food Services	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,189.26
US FOODS	Food Services	JANE EDWARDS	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 829.51
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 261.64
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 540.25
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 855.70
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 289.24
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,401.48
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 364.72
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,144.31
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,177.09
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,510.61
US FOODS	Food Services	MINNIE HUGHES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 380.42
US FOODS	Food Services	MINNIE HUGHES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 318.20
US FOODS	Food Services	MINNIE HUGHES	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 460.95
US FOODS	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,584.29
US FOODS	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,016.78
US FOODS	Food Services	MINNIE HUGHES	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,281.90
US FOODS	Food Services	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 624.91
US FOODS	Food Services	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 804.51
US FOODS	Food Services	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 690.94
US FOODS	Food Services	BAPTIST HILL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 5,815.70
US FOODS	Food Services	BAPTIST HILL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 3,201.58
US FOODS	Food Services	BAPTIST HILL HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 5,788.72
US FOODS	Food Services	ANGEL OAK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 697.14
US FOODS	Food Services	ANGEL OAK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 799.11
US FOODS	Food Services	ANGEL OAK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 588.44
US FOODS	Food Services	ANGEL OAK ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 843.66
US FOODS	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 5,735.81
US FOODS	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 4,652.51
US FOODS	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 6,019.54
US FOODS	Food Services	ANGEL OAK ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,901.36
US FOODS	Food Services	MT ZION ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 257.53
US FOODS	Food Services	MT ZION ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 655.06
US FOODS	Food Services	MT ZION ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 399.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	MT ZION ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 439.04
US FOODS	Food Services	MT ZION ELEMENTARY	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 781.91
US FOODS	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 2,182.98
US FOODS	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,210.02
US FOODS	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,957.09
US FOODS	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,344.33
US FOODS	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 236.52
US FOODS	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,301.15
US FOODS	Food Services	MT ZION ELEMENTARY	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,405.43
US FOODS	Food Services	EDITH FRIERSON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 154.60
US FOODS	Food Services	EDITH FRIERSON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 145.64
US FOODS	Food Services	EDITH FRIERSON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 501.33
US FOODS	Food Services	EDITH FRIERSON	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 565.29
US FOODS	Food Services	EDITH FRIERSON	SUPPLIES	603 - FRESH FRUIT GRANT	11/9/2023	$ 126.80
US FOODS	Food Services	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,199.43
US FOODS	Food Services	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 1,166.92
US FOODS	Food Services	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,036.61
US FOODS	Food Services	EDITH FRIERSON	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 2,612.86
US FOODS	Food Services	HAUT GAP MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 120.67
US FOODS	Food Services	HAUT GAP MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 780.42
US FOODS	Food Services	HAUT GAP MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 354.70
US FOODS	Food Services	HAUT GAP MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 1,135.95
US FOODS	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,050.10
US FOODS	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 1,984.10
US FOODS	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 3,401.34
US FOODS	Food Services	HAUT GAP MIDDLE	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 4,354.65
US FOODS	Food Services	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/2/2023	$ 296.94
US FOODS	Food Services	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/9/2023	$ 182.36
US FOODS	Food Services	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2023	$ 305.02
US FOODS	Food Services	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	11/30/2023	$ 433.62
US FOODS	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/2/2023	$ 3,794.79
US FOODS	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/9/2023	$ 2,882.14
US FOODS	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/15/2023	$ 2,815.48
US FOODS	Food Services	ST JOHN'S HIGH	FOOD	600 - FOOD SERVICE FUNDS	11/30/2023	$ 3,465.27
US GAMES	US GAMES PROFESSIONAL	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	11/15/2023	$ 6,900.00
VALIC	OCTOBER 2023 PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 1,541.10
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 2,727.92
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 124,969.17
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/2/2023	$ 127,277.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/30/2023	$ 127,453.53
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/6/2023	$ 2,618.11
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,376.48
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 709.16
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/7/2023	$ 1,880.20
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 511.69
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 867.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 2,070.37
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/21/2023	$ 1,518.40
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 106.35
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 542.80
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,023.93
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 1,620.74
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/2/2023	$ 2,305.14
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 604.85
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 888.92
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 185.13
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 780.89
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 3,950.10
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 160.85
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 348.51
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 3,458.52
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 10,075.86
VEANDRE D WRIGHT	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 600.00
VEANDRE D WRIGHT	CONSTRUCTION SECURITY	MALCOLM C HURSEY	CONST SVS	521 - SPRING BAN SERIES 2021C	11/30/2023	$ 800.00
VEANDRE D WRIGHT	GAME OFFICIAL/SEC STALL	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 160.00
VEANDRE D WRIGHT	SECURITY DIST 4 STADIUM RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 200.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/2/2023	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/9/2023	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/15/2023	$ 320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	PRO/TECH S	100 - GENERAL OPERATING	11/30/2023	$ 400.00
VEANDRE D WRIGHT	SECURITY SOA RRMT PLAY	CHAS COUNTY SCHOOL OF	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 160.00
VEANDRE D WRIGHT	SECURITY SOA RRMT PLAY	CHAS COUNTY SCHOOL OF	SUPPLIES	709 - PUPIL ACTIVITY FUND -	11/15/2023	$ 160.00
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 76.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 76.02
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	PAG/CEL/MS	522 - ONE CENT SALES TAX	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	PAG/CEL/MS	522 - ONE CENT SALES TAX	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ (1.23)
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ (1.10)
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 190.05
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 190.05
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 329.29
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 329.29
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 233.94
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 234.00
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT	PAG/CEL/MS	809 - PROJECT PREVENT	11/2/2023	$ 28.98
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT	PAG/CEL/MS	809 - PROJECT PREVENT	11/2/2023	$ 28.98
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOO	PAG/CEL/MS	841 - HEAD START	11/2/2023	$ 28.98
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOO	PAG/CEL/MS	841 - HEAD START	11/2/2023	$ 28.98
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 304.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 304.08
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 281.02
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 281.04
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 292.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 292.90
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.93
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.98
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 124.95
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 124.95
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.93
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.98
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 97.96
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 97.96
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.90
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.96
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.93
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.98
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH)	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 66.99
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH)	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 66.99
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 76.02
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 76.02
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 28.98
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 28.98
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 28.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.93
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY	PAG/CEL/MS	100 - GENERAL OPERATING	11/2/2023	$ 48.98
VETERINARY PET INSURANCE	GROUP #3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	11/15/2023	$ 289.14
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	11/2/2023	$ 280.82
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	11/30/2023	$ 289.14
VIVID SIGN & DESIGN	PUPIL ACTIVITY	CHARLES PINCKNEY	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/8/2023	$ 314.14
VOYA INSTITUTIONAL TRUST	PLAN #625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 873.37
VOYA INSTITUTIONAL TRUST	PLAN #625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 1,287.74
VOYA INSTITUTIONAL TRUST	PLAN #PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/15/2023	$ 122,924.34
VOYA INSTITUTIONAL TRUST	PLAN#PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/2/2023	$ 125,456.31
VOYA INSTITUTIONAL TRUST	PLAN#PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/30/2023	$ 125,089.54
VOYA LIFE	GROUP #62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/15/2023	$ 275.88
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/2/2023	$ 287.61
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/30/2023	$ 275.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/2/2023	$ 260.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/2/2023	$ 26,192.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/9/2023	$ 1,563.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/9/2023	$ 1,914.02
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/9/2023	$ 6,905.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/9/2023	$ 7,297.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/15/2023	$ 252.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/15/2023	$ 521.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/15/2023	$ 1,042.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/15/2023	$ 1,613.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/15/2023	$ 1,976.27
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/30/2023	$ 16,427.81
W.W. GRAINGER INC	offset credit 9901550633	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/15/2023	$ 462.72
WACCAMAW HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/29/2023	$ 225.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/30/2023	$ 150.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT ACT	709 - PUPIL ACTIVITY FUND -	11/27/2023	$ 150.00
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	SUPPLIES	299 - ROTC	11/2/2023	$ 3,000.00
WANDO HIGH SCHOOL	STADIUM CLEAN UP 10/5; 10/13;	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	11/9/2023	$ 1,500.00
WANDO HIGH SCHOOL	STADIUM CLEANUP: 8/12 & 8/24/23	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	11/9/2023	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING	AC MAG- WATER TEST PROPOSAL	ACADEMIC MAGNET HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,045.00
WEATHERPROOFING	ASHLEY RIVER WATER TEST	ASHLEY RIVER ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,045.00
WEATHERPROOFING	BAPTIST HILL ROOF REPAIR	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 2,868.60
WEATHERPROOFING	BUIST ES-MS WATER TEST	BUIST ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,045.00
WEATHERPROOFING	BURKE - ROOF LEAK REPAIRS	BURKE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 677.00
WEATHERPROOFING	BURKE WATER TEST	BURKE HIGH	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,045.00
WEATHERPROOFING	CEW NORTH - WATER TEST ROOM	CE WILLIAMS - NORTH (6TH)	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,015.00
WEATHERPROOFING	COOPER RIVER CAS WATER TEST -	COOPER RIVER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,045.00
WEATHERPROOFING	ELLINGTON - WATER TEST FRONT	E B ELLINGTON ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,045.00
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 261.25
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 289.99
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 391.88
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 433.68
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 480.70
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/2/2023	$ 500.00
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 257.33
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 270.39
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 297.83
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 379.18
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 500.00
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/9/2023	$ 1,045.00
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 278.23
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	11/30/2023	$ 500.00
WEATHERPROOFING	GARRETT - ROOF REPAIRS GYM	GARRETT ACADEMY OF	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 3,236.00
WEATHERPROOFING	LIBERTY HILL - WATER TEST ROOM	LIBERTY HILL ACADEMY	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,015.00
WEATHERPROOFING	MARY FORD - ROOF REPAIR	MARY FORD EARLY LRN &	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 5,254.00
WEATHERPROOFING	MATILDA DUNSTON WATER TEST	MATILDA F DUNSTON	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,015.00
WEATHERPROOFING	MORNINGSIDE AT GARRET-ROOF	GARRETT ACADEMY OF	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 3,458.00
WEATHERPROOFING	MOULTRIE - ROOF WATER TEST	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,045.00
WEATHERPROOFING	MOULTRIE - WATER TEST ROOM	MOULTRIE MIDDLE	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,015.00
WEATHERPROOFING	SAE-WATER TEST ROOM 249	ST ANDREWS ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,045.00
WEATHERPROOFING	SAMS - WATER TEST CAFETERIA	ST ANDREWS MIDDLE	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 1,015.00
WEATHERPROOFING	SOA - ROOF REPAIR RMS 4142 AND	CHAS COUNTY SCHOOL OF	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 6,572.00
WEATHERPROOFING	SOA - ROOF REPAIRS WATER	CHAS COUNTY SCHOOL OF	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 2,844.60

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WEATHERPROOFING	SPRINGFIELD - ROOF WATER TEST	SPRINGFIELD ELEMENTARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,045.00
WEATHERPROOFING	WHITESIDES-ROOF REPAIRS OVER	MAMIE P WHITESIDES	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 7,051.82
WELDER TRAINING & TESTING	QUOTE 15550 - STEEL PLATE & PIPE	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 14,951.75
WELLS FARGO	PERIOD 10/21/23-10/20/24	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/9/2023	$ 3,500.00
WENGER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 9,194.80
WHITE & STORY, LLC	LEGAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	11/9/2023	$ 838.80
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC	BRIDGE VIEW DRIVE	OTH PR/TCH	585 - ONE CENT SALES TAX	11/15/2023	$ 2,000.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning	EARLY COLLEGE HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	11/15/2023	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD	MILITARY MAGNET ACADEMY	OTH PR/TCH	218 - ESSER III	11/9/2023	$ 10,600.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA	MINNIE HUGHES	OTH PR/TCH	218 - ESSER III	11/9/2023	$ 1,600.00
WHOLESALE APPLIANCE	LAING MS - REFRIGERATOR PREP	LAING MIDDLE	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 924.00
WHOLESALE APPLIANCE	PINEHURST ES - WASHER ROOM	PINEHURST ELEMENTARY	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 1,738.00
WILLIAM THOMAS ALLEGOOD	ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 1,584.43
WILLIAM THOMAS ALLEGOOD	ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	11/9/2023	$ 3,368.71
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/9/2023	$ 1,119.88
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/9/2023	$ 1,386.90
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/30/2023	$ 1,335.10
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 222.55
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 497.54
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 494.05
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	11/15/2023	$ 497.54
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	11/30/2023	$ 168.67
WINCHESTER XAVIER &	BUSIT - PLAYGROUND CURB	BUIST ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 2,800.00
WINCHESTER XAVIER &	D4 OFFICE RENO	FACILITY MAINTENANCE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 5,470.00
WINCHESTER XAVIER &	JANE EDWARDS - 5-12 PLYGRND	JANE EDWARDS	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 5,800.00
WINCHESTER XAVIER &	MARY FORD CANOPY	MARY FORD EARLY LRN &	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 29,100.00
WINCHESTER XAVIER &	SOA - PAINT PRJCT TECHNOLOGY	CHAS COUNTY SCHOOL OF	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	11/2/2023	$ 3,870.00
WINCHESTER XAVIER &	STONEY FIELD PRESS BOX RENO	BURKE HIGH	CONST SVS	585 - ONE CENT SALES TAX	11/9/2023	$ 59,611.01
WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/2/2023	$ 2,502.00
WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	11/30/2023	$ 3,336.00
WULBERN KOVAL	BELLE HALL ELEM FURN NURSE	BELLE HALL ELEMENTARY	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 4,435.43
WULBERN KOVAL	IT DEPT @GARRETT- FURNITURE	GARRETT ACADEMY OF	SUPPLIES	598 - SETTLEMENTS-CAPITAL	11/30/2023	$ 1,913.65
WULBERN KOVAL	LGBHS - BASEBALL PRESSBOX	LUCY G BECKHAM HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX	11/30/2023	$ 588.06
WULBERN KOVAL	WAHS FURN NURSE CLINIC	WEST ASHLEY HIGH SCHOOL	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 836.99
WULBERN KOVAL	WEST ASHLEY HS - GUIDANCE	WEST ASHLEY HIGH SCHOOL	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	11/30/2023	$ 9,666.12
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/2/2023	$ 230.60

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WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/30/2023	$ 230.60
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/15/2023	$ 230.60
YOLANDA HUFFHINES	MILEAGE	SPECIAL EDUCATION	- OTH TRANSP	100 - GENERAL OPERATING	11/15/2023	$ 424.44
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES THRU	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	11/30/2023	$ 23,242.75
YOUTHLIGHT INCORPORATED	SELF REGULATION WORKBOOK	SPECIAL EDUCATION	SUPPLIES	100 - GENERAL OPERATING	11/9/2023	$ 686.14
YWCA GREATER CHARLESTON,	YMCA - IDEA REI SERIES 23-24	SPECIAL EDUCATION	- INSTR PROG	203 - IDEA	11/30/2023	$ 159,450.00
ZOHO CORPORATION	AD MANAGER & AD AUDIT PLUS --	IT NETWORK OPERATIONS	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 25,799.00
ZOHO CORPORATION	ENDPOINT CENTRAL --1/12/24-	IT NETWORK OPERATIONS	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	11/9/2023	$ 169,736.00
					Total:	**$ 34,073,206.48**