Charleston County SCHOOL DISTRICT
excellence is our standard

Charleston County School District
Expenditure Report for the period of June 2023

June expenses get paid in June, July & August and accrued back to June.

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	GARRETT - DOORS ARC RENOVATIONS	GARRETT ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 29,970.59
1ST PALMETTO BUILDERS	GARRETT - HVAC ARC	GARRETT ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 176,595.00
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	6/1/2023	$ 91,687.48
1ST PALMETTO BUILDERS	GARRETT - PAINT ARC	GARRETT ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 14,516.73
1ST PALMETTO BUILDERS	BELLE HALL ES PLUMBING	BELLE HALL ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 99,033.13
1ST PALMETTO BUILDERS	GARRETT - ARC UPFIT RENO	GARRETT ACADEMY	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 97,036.41
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	7/20/2023	$ 31,144.97
1ST PALMETTO BUILDERS	ST.JAMES SANTEE CEILING &	ST JAMES-SANTEE ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 45,355.00
1ST PALMETTO BUILDERS	WEST ASHLEY - 1ST PALMETTO	WEST ASHLEY HS	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 80,526.36
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 1,058.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 1,350.20
35 NORTH PAINTING LLC	NORTHWOODS PAINT & SIGNAGE CONST. SERVICES	NORTHWOODS MS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 133,296.03
95 PERCENT GROUP LLC	TOOLS FOR READING	SPECIAL ED DEPT	SUPPLIES	203 - IDEA	7/13/2023	$ 5,737.00
A & A REFRIGERATION	OPEN PURCHASE ORDER FOR KITCHEN REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 1,487.38
A & A REFRIGERATION	OPEN PURCHASE ORDER FOR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 2,380.62
A & A REFRIGERATION	OPEN PURCHASE ORDER FOR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 2,678.26
A & A REFRIGERATION	REQUEST OPEN PURCHASE	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/1/2023	$ 2,808.41
A 3 COMMUNICATIONS	NEW CAMERAS INSTALLATIONS	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/15/2023	$ 769.89
A 3 COMMUNICATIONS	A3 BREAK/FIX AS NEEED WORK	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 435.00
A 3 COMMUNICATIONS	BAPTIST HILL - SECURITY	BAPTIST HILL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 433.14
A 3 COMMUNICATIONS	BODY WORN CAMERAS AND	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/13/2023	$ 789.20
A 3 COMMUNICATIONS	BODY WORN CAMERAS AND	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/13/2023	$ 3,087.93
A 3 COMMUNICATIONS	BODY WORN CAMERAS AND	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/20/2023	$ 31,612.79
A 3 COMMUNICATIONS	CHAS MONTESSORI MERCURY	IT NETWORK OPERATIONS	TECH	100 - GENERAL OPERATING	7/20/2023	$ 11,146.95
A 3 COMMUNICATIONS	CHAS PROGRESSIVE MERCURY	IT NETWORK OPERATIONS	TECH	100 - GENERAL OPERATING	7/20/2023	$ 5,573.48
A 3 COMMUNICATIONS	GOODWIN MERCURY ACCESS	IT NETWORK OPERATIONS	TECH	100 - GENERAL OPERATING	7/20/2023	$ 4,180.11
A 3 COMMUNICATIONS INCORPORATED	LBHS BASEBALL FIELD CAMERAS	LUCY G BECKHAM HS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 10,313.99
A 3 COMMUNICATIONS INCORPORATED	MEMMINGER MERCURY ACCESS CONTROL UPGRADES	IT NETWORK OPERATIONS	TECH SUPPLIES	100 - GENERAL OPERATING	7/20/2023	$ 10,428.77
A 3 COMMUNICATIONS INCORPORATED	WEAPON DETECTOR EQUIPMENT	VARIOUS SCHOOLS	- EQUIPMENT	100 - GENERAL OPERATING	8/1/2023	$ 704,590.80
A 3 COMMUNICATIONS	WEAPON DETECTOR	VARIOUS SCHOOLS	- EQUIPMENT	100 - GENERAL OPERATING	8/15/2023	$ 259,943.94
AAE HOLDINGS, INC.	SPEAKER JENNINGS FLIGHT	ST JOHN'S HIGH	OTHER SRVS	371 - STATE PALMETTO PRIORITY	8/1/2023	$ 2,491.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AAG ARCHITECTS	DEER PARK - ADD & RENO A/E SVCS	DEER PARK MS	ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	6/8/2023	$ 142,700.00
AAG ARCHITECTS	DEER PARK - ADD & RENO A/E SVCS	DEER PARK MS	ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	7/13/2023	$ 142,700.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 117.20
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 131.85
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 146.50
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 175.80
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 205.10
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 263.70
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 293.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 322.30
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 410.20
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 468.80
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/28/2023	$ 527.40
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 337.50
ABM INDUSTRY GROUP	PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 37.50
ACADEMIC MAGNET HIGH	LAURA BROWN ACADEMIC QUIZ	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 2,145.00
ACADEMIC MAGNET HIGH	LAURA BROWN- SEA PERCH	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 9,520.00
ACCO BRANDS USA LLC	POSTER MAKER	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2023	$ 696.34
ACCUTRAIN CORPORATION	PROFESSIONAL DEVELOPMENT -	SPECIAL ED DEPT	- INSTR PROG	203 - IDEA	6/22/2023	$ 7,150.00
ACP DIRECT	HEADPHONES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 2,299.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 225.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	6/1/2023	$ 944.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	6/1/2023	$ 6,416.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	6/22/2023	$ 1,440.00
ADAM WHITNEY	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	8/1/2023	$ 3,234.00
ADAM WHITNEY	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	8/1/2023	$ 4,410.00
ADAM WHITNEY	ENRICHMENT SERVICES	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	8/1/2023	$ 588.00
ADAM WHITNEY	PARENT PAID STUDENT ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	8/1/2023	$ 514.50
ADAM WHITNEY	PARENT PAID STUDENT ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	8/1/2023	$ 441.00
ADAM WHITNEY	PARENT PAID STUDENT ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	8/1/2023	$ 2,058.00
ADC ENGINEERING	CE WILLIAMS - CIVIL ENG SANDERS RD/WAMS CAMPUS	CE WILLIAMS - SOUTH (7TH 8TH)	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 1,250.00
ADC ENGINEERING	D3 BUS PARKING VARIANCE ADC	BUS LOTS	ARCH & ENG	574 - ONE CENT SALES TAX	6/28/2023	$ 7,779.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADC ENGINEERING	DW Athletic, WAHS, Engineering fees	WEST ASHLEY HS	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 1,852.70
ADC ENGINEERING	CE WILLIAMS - CIVIL ENG SANDERS RD/WAMS CAMPUS	CE WILLIAMS - SOUTH (7TH 8TH)	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 1,250.00
ADC ENGINEERING	D9 - ADC ENGINEERING	DIST 9 NEW ELEM SCHOOL	ARCH & ENG	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 3,500.00
ADC ENGINEERING	ST JOHNS- LANDSCAPE DESIGN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	7/25/2023	$ 8,050.00
ADC ENGINEERING	DW Athletic, WAHS, Engineering	WEST ASHLEY HS	ARCH & ENG	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 1,084.00
ADC ENGINEERING	ST JOHNS - MAIN ROAD	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	8/1/2023	$ 4,007.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 290.74
ADRIAN JEAN BESANCON	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 200.00
ADRIAN TIPPNS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
ADTALEM GLOBAL EDUCATION	TUITION FOR DOCTORATE IN	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/28/2023	$ 6,020.00
AD-WEAR AND SPECIALTY OF	STAFF UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/20/2023	$ 45,335.28
AERIE CORPORATION	AERIEHUB ANNUAL	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 11,666.00
AERIE CORPORATION	FY24 - DISTRICT EMERGENCY	FACILITY MAINTENANCE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 34,000.00
AERIE CORPORATION	AERIEHUB LIBRARY	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 950.44
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	6/1/2023	$ 1,111.68
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	6/15/2023	$ 1,111.68
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	6/28/2023	$ 1,111.68
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	6/1/2023	$ 30,000.00
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	6/28/2023	$ 60,000.00
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 4,651.25
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	NORTH CHARLESTON HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 2,401.25
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 4,651.25
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	ACADEMIC MAGNET HS	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 2,761.25
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 218.75
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	NORTH CHARLESTON HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 218.75
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 218.75
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	ACADEMIC MAGNET HS	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 218.75
AIKEN COST CONSULTANTS,	VARIOUS - ATHLETICS HS UPG	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 1,990.00
AIKEN COUNTY PUBLIC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 400.00
AIKEN COUNTY PUBLIC	PROVISO INVOICE 2022-23	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 477.66
AIRBORNE ATHLETICS INC	BASKETBALL SHOOTING	NORTH CHARLESTON HIGH	- EQUIPMENT	100 - GENERAL OPERATING	6/8/2023	$ 6,147.60
ALBERT C HILL JR	BAPTIST HILL TICKET BOOTH	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 2,747.50
ALBERT C HILL JR	BAPTIST HILL TICKET BOOTH	IT NETWORK OPERATIONS	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 622.34
ALBERT C HILL JR	MORNINGSIDE-CABLING	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING	6/28/2023	$ 5,763.89
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 1,077.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 105.73
ALBERT C HILL JR	ACADEMIC MAGNET INSTALL	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 1,077.00
ALBERT C HILL JR	ACADEMIC MAGNET INSTALL	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 105.73
ALBERT C HILL JR	MIL MAG - SPEAKER INSTALL CTE RM 152	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 580.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALICIA REILLY	PARENT REIMBURSEMENT FOR TRANSP TO SCHOOL BY SCDE	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	6/15/2023	$ 1,350.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	FRIERSON MON- LEARNING MATERIALS 2 NEW CLASSROOMS	EDITH FRIERSON ELEM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 244.00
ALL ABOUT WINDOWS	GARRETT - IT RELO SHADES	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	7/20/2023	$ 1,795.00
ALL ABOUT WINDOWS	BECKHAM - SHADES/BLINDS	LUCY G BECKHAM HS	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 7,549.25
ALL AMERICAN AWARDS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 472.38
ALL AMERICAN AWARDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 117.72
ALL AMERICAN AWARDS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 609.99
ALL AMERICAN AWARDS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 119.90
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 130.80
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,251.21
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 354.30
ALL AMERICAN SPORTS	WEST ASHLEY HS - FB HELMETS AND SHOULDER PADS	WEST ASHLEY HS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 10,675.14
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 223.80
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION IPAD/CHROMEBOOK INVENTORY	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 781.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION IPAD/CHROMEBOOK INVENTORY	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 1,559.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION IPAD/CHROMEBOOK INVENTORY	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 1,753.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 65.67
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 68.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 77.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 81.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 85.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,367.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,461.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,587.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 197.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 205.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 231.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 243.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 257.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 4,101.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 4,384.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 4,762.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 827.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 832.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,175.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,252.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,304.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 3,526.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 3,757.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 3,912.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE &	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 137.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLOUT TECHS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 224.34
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE &	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 228.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLOUT TECHS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 232.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLOUT TECHS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 1,851.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLOUT TECHS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 2,314.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 4,974.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 5,342.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 1,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 1,800.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 175.93
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 1,664.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 2,080.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 596.80
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,193.60
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,417.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 1,461.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 1,948.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	$ 1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	$ 1,234.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE &	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 137.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE &	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 249.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE &	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 260.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE &	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 2,314.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE &	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	$ 186.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	$ 5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	8/1/2023	$ 1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	8/1/2023	$ 3,400.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 2,080.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	$ 2,080.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 2,165.53
ALLEGRO CHARTER SCHOOL	MEDICIAID	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID	6/8/2023	$ 5,968.24
ALLEGRO CHARTER SCHOOL	TIP MENTOR	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	6/8/2023	$ 1,380.33
ALLEGRO CHARTER SCHOOL	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 79,629.55
ALLEGRO CHARTER SCHOOL	APRIL-JUN MED	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID	8/15/2023	$ 386.59
ALLSTON FARRELL LLC	BELLE HALL PAVING	BELLE HALL ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 294,193.80
ALMA RAMIREZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 400.00
ALTERNATIVE LOGISTICS	MV STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS	6/1/2023	$ 5,307.50
ALTERNATIVE LOGISTICS	MV STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS	6/8/2023	$ 5,477.50
ALTERNATIVE LOGISTICS	MV STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS	6/15/2023	$ 3,117.50
ALTERNATIVE LOGISTICS	MV STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS	6/28/2023	$ 865.00
ALTERNATIVE LOGISTICS	STUDENT TRANSPORT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 109.50
ALTERNATIVE LOGISTICS	STUDENT TRANSPORT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/15/2023	$ 1,090.00
ALTERNATIVE LOGISTICS	STUDENT TRANSPORT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/15/2023	$ 1,174.00
ALTERNATIVE LOGISTICS	STUDENT TRANSPORT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 628.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGISTICS	MV STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS	7/6/2023	$ 300.00
ALTERNATIVE ROOFING	SCHRODER - WATER LEAK	R D SCHRODER MIDDLE	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 910.00
ALTERNATIVE ROOFING	LINCOLN - LEAK PATCH/REPAIR	LINCOLN HIGH	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 7,151.91
ALTERNATIVE ROOFING	LINCOLN - ROOF REPAIRS	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	7/13/2023	$ 15,161.09
ALTERNATIVE ROOFING	MEMMINGER - ROOF PATCH &	MEMMINGER ELEM	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 625.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 769.95
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 913.50
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 1,044.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 1,044.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 1,044.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 835.20
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 835.20
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 1,044.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 1,004.85
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 1,044.00
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	6/1/2023	$ 3,426.73
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	6/15/2023	$ 3,426.73
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	6/28/2023	$ 3,426.73
AMERICAN BUTTON MACHINES	AMERICAN BUTTON MACHINE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/3/2023	$ 534.94
AMERICAN ENTERTAINMENT	ACCELERATION SCHOOLS	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 20,000.00
AMERICAN MUNICIPAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,300.00
AMERICAN MUNICIPAL	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	8/3/2023	$ 1,200.00
AMERICAN PROMOTIONAL	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 348.58
AMERICAN WELDING SOCIETY,	CERTIFIED WELDING	WEST ASHLEY CAS	- OUT STATE	328 - INDUSTRY CERTIFICATES	6/1/2023	$ 3,735.00
AMERIGAS	201867152	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 941.11
AMERIGAS	3150692816	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,187.49
AMERIGAS	3151137291	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 149.99
AMERIGRO LANDSCAPE	CE WILLIAMS - LANDSCAPING	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 8,946.00
AMY PRAUX	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
AN INITIAL IMPRESSION	LUCY BECKHAM HS BENGAL	LUCY G BECKHAM HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 604.95
ANDERSON SCHOOL DISTRICT	PROVISO INVOICE	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 2,309.53
ANDREA MCKELLER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 458.00
ANDREW C WATERS	W ASHLEY HS CORDS FOR	WEST ASHLEY HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 695.42
ANDREW C WATERS	RB STALL HS CUSTOM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND	7/25/2023	$ 3,434.40
ANDREW DAVID BOOZER	SECURITY RB STALL HS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
ANDREW DAVID BOOZER	SECURITY WANDO HS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
ANDREW MACCHIA	SECURITY SOA STUDENT	CHAS COUNTY SCHOOL OF THE	OTHER SRVS	709 - PUPIL ACTIVITY FUND	7/25/2023	$ 160.00
ANDREW RUSSO	L BECKHAM HS ATH TRAINER	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 420.00
ANEGLE M. HENRY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 735.00
ANGELA J WILCOME	SEC PINEHURST 5TH GRDE	PINEHURST ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 160.00
ANGELA THOMAS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 917.89
ANITA PEREZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 425.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 13,525.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 24,125.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 520.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 840.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 1,040.00
ANTHONY DOXEY	SECURITY WANDO HS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
APPLE STORE	APPLE BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 107.91
APPLE STORE	HURSEY IPADS	MALCOLM C HURSEY ELEM	- TECH - EOL	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 30,515.91
APPLE STORE	IPADS	SPECIAL ED DEPT	- COMPUTERS	230 - AMERICAN RESCUE PLAN IDEA	6/22/2023	$ 18,693.50
APPLE STORE	Supplies	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/13/2023	$ 258.33
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/1/2023	$ 10,694.33
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/1/2023	$ 43,369.27
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/15/2023	$ 10,783.91
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/15/2023	$ 43,505.00
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/28/2023	$ 11,583.91
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/28/2023	$ 44,876.41
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	6/1/2023	$ 11,675.75
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	6/15/2023	$ 11,675.75
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	6/28/2023	$ 12,300.74
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/1/2023	$ 824.76
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/15/2023	$ 827.08
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/28/2023	$ 845.64
APPLIED DATA TECHNOLOGIES	500series color classrfoom	BAPTIST HILL HIGH	- PERIPHERAL	201 - TITLE I (84.010)	6/8/2023	$ 1,199.00
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOK CHARGERS	IT CUSTOMER SUPPORT	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 1,419.18
APPLIED DATA TECHNOLOGIES	Printer for Title 1 Parenting	DEER PARK MS	- PERIPHERAL	201 - TITLE I (84.010)	6/1/2023	$ 2,244.31
APPLIED DATA TECHNOLOGIES	HURSEY PRINTERS	MALCOLM C HURSEY ELEM	- TECH - EOL	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 21,025.87
APPLIED DATA TECHNOLOGIES	OFFICE PRINTERS	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	7/13/2023	$ 5,995.00
APPLIED DATA TECHNOLOGIES	PARENTING PRINTER	CE WILLIAMS - NORTH (6TH)	- PERIPHERAL	201 - TITLE I (84.010)	7/13/2023	$ 1,165.21
ART POT	EDUCATIONAL/TRAINING	W B GOODWIN ELEM	OTHER SRVS	218 - ESSER III	6/22/2023	$ 1,025.00
ART POT	EDUCATIONAL/TRAINING	W B GOODWIN ELEM	OTHER SRVS	218 - ESSER III	6/22/2023	$ 5,525.00
ART POT	EDUCATIONAL/TRAINING	E B ELLINGTON ELEM	OTHER SRVS	218 - ESSER III	6/22/2023	$ 825.00
ART POT	EDUCATIONAL/TRAINING	E B ELLINGTON ELEM	OTHER SRVS	218 - ESSER III	6/28/2023	$ 5,525.00
ART POT	EDUCATIONAL/TRAINING	E B ELLINGTON ELEM	OTHER SRVS	218 - ESSER III	7/6/2023	$ 200.00
ASHLAND TEMONEY	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/14/2023	$ 220.00
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 15,361.66
ASHLEY RIVER CREATIVE ARTS	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 628.70
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/15/2023	$ 956.50
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 931.42
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 317.06
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 580.24
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 8.47
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	6/15/2023	$ 452.41
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 452.41
AT&T	803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 931.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 94.59
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 16.95
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 37.00
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 54.64
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 162.88
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 755.14
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 503.43
AT&T	843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 11.52
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 132.01
AT&T	843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 73.35
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 466.16
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 25.46
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 58.68
AT&T	843-745-7075-911	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 568.93
AT&T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.02
AT&T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.02
AT&T	843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.02
AT&T	843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 205.24
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 14.66
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 132.02
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 350.92
AT&T	843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 132.02
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 544.86
AT&T	843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.02
AT&T	843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 296.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 58.10
AT&T	843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 161.36
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.02
AT&T	843-745-7075-911	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 58.68
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 73.35
AT&T	843-745-7075-911	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 73.35
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 56.16
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 73.35
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 47.55
AT&T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 348.42
AT&T	843-745-7075-911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 25.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 79.42
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 58.68
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.02
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 3.00
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 2.00
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 462.42
AT&T	843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 63.74
AT&T	843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.02
AT&T	843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 67.28
AT&T	843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 87.15
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.34
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 117.36
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 73.35
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	6/28/2023	$ 29.34
AT&T	843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 13.27
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 44.01
AT&T	843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 117.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 75.65
AT&T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 75.09
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 343.06
AT&T	843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 2.00
AT&T	843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 30.24
AT&T	843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 29.69
AT&T	843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 43.72
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 1.65
AT&T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 314.05
ATC HEALTHCARE SERVICES	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/1/2023	$ 371.40
ATC HEALTHCARE SERVICES	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/1/2023	$ 2,096.00
ATC HEALTHCARE SERVICES	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/15/2023	$ 495.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/15/2023	$ 1,479.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/15/2023	$ 1,840.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/15/2023	$ 2,416.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/22/2023	$ 640.90
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	203 - IDEA	6/22/2023	$ 752.00
ATLANTIC GRAND OAKS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	6/8/2023	$ 500.00
AUDIO RESOURCE GROUP INC	AUDIO INTERPRETATION HEADSETS	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 5,572.00
AUDIO RESOURCE GROUP INC	SCHOOL SUPPLIES	E B ELLINGTON ELEM	TECH SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 2,985.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 8,160.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 769.36
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 835.05
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 835.18
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 1,012.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 1,274.22
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 1,391.75
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 1,440.49
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	6/8/2023	$ 2,366.53
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 8,619.00
BAPTIST HILL HIGH	REIMB REGISTRATION EDUC BUSINESS SUMMIT	BAPTIST HILL HIGH	- IN STATE	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 250.00
BARBAKAM	LAB NOTEBOOK 100 PAGES SPIRAL BOUND	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 2,986.61
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	6/15/2023	$ 6,500.00
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	6/15/2023	$ 7,600.00
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	8/1/2023	$ 174.00
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	8/1/2023	$ 84,900.00
BARNARD COLLEGE	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	8/1/2023	$ 2,500.00
BARNES & NOBLE	BARNES & NOBLE ENGLISH DEPT ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 21,358.90
BARNES & NOBLE	CHILD DEVELOPMENT	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 1,646.77
BARNES & NOBLE	Classrom Sets of Books	TURNING POINT ACADEMY	- SUPPLIES	218 - ESSER III	6/1/2023	$ 4,032.65
BARNES & NOBLE	PARENTING MATERIAL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 3,221.77
BARNES & NOBLE	SOCIAL EMOTIONAL BOOKS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 4,086.78
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SERVICES	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 4,109.00
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SERVICES	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 4,109.00
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	BOARD OF TRUSTEES	- LEGAL SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 670.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MONTESSORI COMMUNITY SCHL	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CHARLESTON PROGRESSIVE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 502.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 335.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 427.00
BARRY LEE SALLAS	STALL - CANOPY A&E SD TO BID	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 11,925.00
BARRY LEE SALLAS	DIST 2 STADIUM - MOBILE DEMO	VARIOUS SCHOOLS	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 2,400.00
BARUTI K KAFELE	KEYNOTE SPEAKER FOR 06/08/23 LEAD MEETING	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	397 - AID TO DISTRICTS	6/1/2023	$ 6,000.00
BCPE ULYSSES BUYERCO INC	DEER PARK GATE REPAIR	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 145.00
BCPE ULYSSES BUYERCO INC	DEER PARK GATE REPAIR	IT NETWORK OPERATIONS	TECH	100 - GENERAL OPERATING	6/22/2023	$ 100.62
BCPE ULYSSES BUYERCO INC	GARRETT - 4' FENCE BEHIND	GARRETT ACADEMY	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	6/1/2023	$ 2,473.00
BCPE ULYSSES BUYERCO INC	GARRETT - VEHICLE DETECTION	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	6/28/2023	$ 1,000.00
BCPE ULYSSES BUYERCO INC	HAUT GAP - INSTALL GATE AT	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 2,886.00
BCPE ULYSSES BUYERCO INC	MIL MAG - CULINARY ARTS	MILITARY MAGNET ACADEMY	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 4,337.00
BCPE ULYSSES BUYERCO INC	NORTHWOODS - FENCE BUS	NORTHWOODS MS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 22,386.00
BCPE ULYSSES BUYERCO INC	WAHS BUS GATE MOTOR REPLACEMENT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 1,000.00
BCPE ULYSSES BUYERCO INC	WAHS BUS GATE MOTOR REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	6/22/2023	$ 6,900.54
BCPE ULYSSES BUYERCO INC	DISTRICT WIDE GATE MAINT RENEWAL --7/1//-6/30/23	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	8/3/2023	$ 5,625.00
BCPE ULYSSES BUYERCO INC	WAHS BASEBALL/SOFTBALL FENCES & GATES	WEST ASHLEY HS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 11,216.00
BCPE ULYSSES BUYERCO INC	WAHS TENNIS COURT FENCES & GATES	WEST ASHLEY HS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 97,488.00
BEARING DISTRIBUTORS INC.	AC MAG - HVAC MOTOR REPLACE MECH RM	ACADEMIC MAGNET HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	6/1/2023	$ 7,244.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BEARING DISTRIBUTORS INC.	SOA - HVAC LOOP MOTOR REPLACE MECH RM	CHAS COUNTY SCHOOL OF THE ARTS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 7,244.45
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 150.68
BECKERS SCHOOL SUPPLY	CONSTRUCTION PAPER FOR STUDENTS	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/13/2023	$ 328.01
BECKERS SCHOOL SUPPLY	CONSTRUCTION PAPER FOR STUDENTS	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/13/2023	$ 387.16
BECKERS SCHOOL SUPPLY	CONSTRUCTION PAPER FOR STUDENTS	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/13/2023	$ 8,781.30
BECKY EMPIRE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 400.00
BEE CITY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 740.00
BENJAMIN JOSEPH PITNER	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
BENJAMIN JOSEPH PITNER	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
BENJAMIN M SIMMONS	BAPTIST HILL MS/HS DJ	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 500.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF GOVERNME	EDUCATIONAL/TRAINING SERVICES	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	7/13/2023	$ 11,423.20
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 125.70
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 138.27
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 259.78
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 277.04
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 280.73
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 298.91
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 299.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 313.50
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 339.39
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 358.25
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 381.29
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 393.86
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 402.24
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 754.20
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 851.83
BERKELEY COUNTY SCHOOL	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 972.92
BERKELEY COUNTY SCHOOL DISTRICT	FY Proviso 21-22	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 1,137.33
BERKELEY ELECTRIC	168-83-069	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 17,695.06
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 489.13
BERKELEY ELECTRIC	16883005	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 5,532.84
BERKELEY ELECTRIC	16883005	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 5,879.46
BERKELEY ELECTRIC	16883007	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 152.44
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 651.35
BERKELEY ELECTRIC	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,098.93
BERKELEY ELECTRIC	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 192.85
BERKELEY ELECTRIC	16883018	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 141.67
BERKELEY ELECTRIC	16883019	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 3,147.71
BERKELEY ELECTRIC	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 12,116.81
BERKELEY ELECTRIC	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,097.08
BERKELEY ELECTRIC	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 450.28
BERKELEY ELECTRIC	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 450.28
BERKELEY ELECTRIC	16883036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,212.39
BERKELEY ELECTRIC	16883036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 1,413.79
BERKELEY ELECTRIC	16883040	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,708.85
BERKELEY ELECTRIC	16883043	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 197.66
BERKELEY ELECTRIC	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 115.71
BERKELEY ELECTRIC	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 8,794.61
BERKELEY ELECTRIC	16883062	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,474.44
BERKELEY ELECTRIC	16883066	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 232.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 747.30
BERKELEY ELECTRIC COOPERATIVE	16883073	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 289.33
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 7,987.00
BERKELEY ELECTRIC COOPERATIVE	16883079	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 7,906.00
BERKELEY ELECTRIC COOPERATIVE	16883080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 15,490.26
BERKELEY ELECTRIC COOPERATIVE	16883081	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 205.00
BERKELEY ELECTRIC COOPERATIVE	16883082	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 754.00
BERKELEY ELECTRIC COOPERATIVE	16883082	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 425.00
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 459.00
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 391.00
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/15/2023	$ 1,012.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 420.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 432.00
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 383.00
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 400.00
BERKELEY ELECTRIC COOPERATIVE	16883087	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 418.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883087	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 391.00
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 380.00
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 284.00
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 122.64
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 388.38
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 1,181.67
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 174.11
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 2,788.33
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 133.13
BERKELEY ELECTRIC COOPERATIVE	16883069	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 16,557.10
BERKELEY ELECTRIC COOPERATIVE	16883071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 370.87
BERKELEY ELECTRIC COOPERATIVE	16883073	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 289.33
BERKELEY ELECTRIC COOPERATIVE	16883080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 13,048.00
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/13/2023	$ 998.00
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 545.51
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 5,693.07
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 1,518.48
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 1,461.90
BERKELEY ELECTRIC COOPERATIVE	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 292.23
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 13,569.20
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 450.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 1,927.81
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 7,808.72
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 165.27
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 8,929.39
BERKELEY ELECTRIC COOPERATIVE	16883062	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 6,937.40
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 370.87
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 9,430.00
BERKELEY ELECTRIC COOPERATIVE	16883081	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 205.00
BERKELEY ELECTRIC COOPERATIVE	16883082	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 591.00
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 448.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 607.00
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 586.00
BERKELEY ELECTRIC COOPERATIVE	16883087	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 481.00
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 449.00
BILINGUAL GRAMMAR CURRICULUM LLC	CURRICULM FOR D/HH ELEMENTARY	SPECIAL ED DEPT	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 2,000.00
BLONDELL M. GADSDEN	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 212.55
BLUE DIAMOND CARGO	ENVIRONMENTAL - 7x14 CARGO TANDEM AXLE TRAILER	ENERGY/ENVIRONMENTAL	- EQUIPMENT	100 - GENERAL OPERATING	7/6/2023	$ 6,955.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 844.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 1,216.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 2,574.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,110.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,261.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,266.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,452.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 1,216.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 1,266.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	7/20/2023	$ 1,240.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	7/20/2023	$ 1,362.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	7/20/2023	$ 1,408.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	7/20/2023	$ 2,966.00
BOWEN GAO	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 514.00
BRAINPOP LLC	BRAINPOP -- 7/1/23-8/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 254,324.95
BREONNA SEARLES	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 200.00
BREONNA SEARLES	SECURITY N CHAS ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 200.00
BREONNA SEARLES	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
BRIDGETEK SOLUTIONS, LLC	MOULTRIE AES	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 17,815.93
BRIDGETEK SOLUTIONS, LLC	MOULTRIE AES	IT NETWORK OPERATIONS	TECH SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 202,172.61
BRIDGETEK SOLUTIONS, LLC	MOULTRIE AES	IT NETWORK OPERATIONS	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 20,004.67
BRIDGETEK SOLUTIONS, LLC	WHITESIDE AES	IT NETWORK OPERATIONS	TECH SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 160,124.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BRIDGETEK SOLUTIONS, LLC	WHITESIDE AES	IT NETWORK OPERATIONS	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 21,805.09
BRIDGETEK SOLUTIONS, LLC	ViewSonic Touchscreen Displays	BUSINESS INTELLIGENCE	- PERIPHERAL	100 - GENERAL OPERATING	8/3/2023	$ 5,279.96
BRIGHTLY SOFTWARE, INC.	ENERGY - BRIGHTLY UTILITIES POPULATION	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 20,107.07
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 100,000.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 289,959.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 50,000.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 289,959.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 83,045.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 63,645.66
BRYAN YOUNG	SECURITY MEETING ST@BURNS ES OFF DTY SPL ASSIGN	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 360.00
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/1/2023	$ 4,402.71
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/22/2023	$ 1,066.07
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/22/2023	$ 1,799.87
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	6/22/2023	$ 29,523.63
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	7/13/2023	$ 913.77
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	8/1/2023	$ 2,007.54
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 19,564.69
BUDD GROUP INC	VARIOUS - JUNE 2023 UNFORESEEN CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 119.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS - JUNE 2023 UNFORESEEN CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 350.00
BUDD GROUP INC	VARIOUS - JUNE 2023 UNFORESEEN CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 26,360.88
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 716.00
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	MOVABLE SHELVING SYSTEM	SPECIAL ED DEPT	- SUPPLIES	100 - GENERAL OPERATING	7/25/2023	$ 950.00
BWP ASSOCIATES	CONSULTANT SUPERINTENDENT SEARCH	BOARD OF TRUSTEES	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 8,996.67
BWP ASSOCIATES	CONSULTANT SUPERINTENDENT SEARCH	BOARD OF TRUSTEES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 4,665.17
BWP ASSOCIATES	CONSULTANT SUPERINTENDENT SEARCH	BOARD OF TRUSTEES	OTHER SRVS	100 - GENERAL OPERATING	8/15/2023	$ 15,570.59
BWP ASSOCIATES	CONSULTANT SUPERINTENDENT SEARCH	BOARD OF TRUSTEES	OTHER SRVS	100 - GENERAL OPERATING	8/15/2023	$ 18,834.23
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 581,702.00
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 249,278.80
C. E. BOURNE & CO., INC.	MIDLAND PARK ROOF AREAS B,C & E	MIDLAND PARK PRIMARY SCHOOL	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 323,275.00
C. E. BOURNE & CO., INC.	MIDLAND PARK ROOF AREAS B,C & E	MIDLAND PARK PRIMARY SCHOOL	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 397,290.50
CALEB SIERRA	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 120.00
CALEB SIERRA	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
CAMCOR INC	Conference room tv	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 1,305.38
CAMCOR INC	STOCK DOCUMENT CAMERAS (24)	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	6/15/2023	$ 8,488.67
CAMDEN COUNTY HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 2,000.00
CAMERON HANDEL	LUCY BECKHAM HS CLINICIAN TRUMPET SECTIONAL	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 100.00
CAMILLE HENDRIX	NAEYC TRAINING	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	397 - AID TO DISTRICTS	6/8/2023	$ 925.00
CAMP ROAD MIDDLE SCHOOL	FIRST STUDENT INVOICES	CAMP ROAD MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 472.59
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO)	CHIEF INFORMATION OFFICE	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 10,800.00
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO) SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 21,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO) SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 21,600.00
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO) SERVICES	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 32,400.00
CARBRA CONSTRUCTION AND DESIGN, INC.	DW BLDG NCHS CONSTRUCTION CONTRACT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 180,833.31
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE BID (EQUIPMENT ONLY)	CARIO MIDDLE	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 251,609.23
CARBRA CONSTRUCTION AND DESIGN, INC.	DW BLDG NCHS CONSTRUCTION CONTRACT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 350,746.03
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 106,643.83
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 196,291.95
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF MATERIALS ONLY PH 2	CARIO MIDDLE	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 94,384.57
CAREY M WRIGHT	CONSULTING SERVICES 06/07, 06/28	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2023	$ 400.00
CARLA R. GADSON	5/1, 5/9, 5/15, 5/23 , 5/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 100.00
CARLOS OCHOA JAYA	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 200.00
CARLOS OCHOA JAYA	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 280.00
CARLOS OCHOA JAYA	SECURITY HURSEY MONTESSORI CONSTRUCTION	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 800.00
CARLOS OCHOA JAYA	SECURITY HURSEY SHORT PAY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 200.00
CARLOS OCHOA JAYA	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 840.00
CARLOS OCHOA JAYA	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 280.00
CARLOS OCHOA JAYA	SECURITY PEPPERHILL ES OFF DUTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 280.00
CAROLINA BIOLOGICAL SUPPLY	eSchoolMall Req: 3386162	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 676.44
CAROLINA BIOLOGICAL SUPPLY	eSchoolMall Req: 3386162	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 1,532.02
CAROLINA BIOLOGICAL SUPPLY	eSchoolMall Req: 3386162	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 717.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 778.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 824.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 2,828.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,864.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,136.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 309.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 892.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,269.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 868.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,067.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,643.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,428.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 3,481.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 2,664.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 824.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,403.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 1,282.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 664.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 900.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 595.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 710.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 426.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 923.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 588.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 529.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	6/8/2023	$ 330.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 389.70
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 117.54
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 162.10
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 297.50
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 1,555.30
CAROLINA STUDIOS CORP.	SUMMER CAMP STUDIO RECORDING SESSIONS	W B GOODWIN ELEM	OTHER SRVS	225 - CARES ACT ESSER II	6/22/2023	$ 400.00
CAROLINA VOYAGER CHARTER SCHOOL	MEDICAID	CAROLINA VOYAGER CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	6/8/2023	$ 1,754.25
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 127,534.55
CAROLINE YEARGIN	SECURITY HURSEY MONTESSORI CONSTRUCTION	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 160.00
CAROLINE YEARGIN	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 400.00
CAROWINDS	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	7/18/2023	$ 4,165.49
CARTA	COOPER RIVER CENTER: UNAUTHORIZED PURCHASE	COOPER RIVER CAS	- PRINT/BIND	100 - GENERAL OPERATING	7/6/2023	$ 4,500.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 285.00
CARWIN LOGISTICS LLC	SERVING LINE EQUIPMENT REMOVAL	VARIOUS SCHOOLS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 10,120.00
CARWIN LOGISTICS LLC	HURSEY- WASTE AND FURNITURE REMOVAL	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 18,700.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 352.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 675.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 683.13
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 717.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 750.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 920.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 936.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 1,180.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 1,722.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 3,986.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 12,560.00
CASEY PACE	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 320.00
CASEY PACE	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
CATALINA HERNANDEZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 210.00
CATHY MOORE BOSHAMER	CONSULTING SERVICES	SPECIAL ED DEPT	OTHER SRVS	203 - IDEA	6/15/2023	$ 6,762.26
CATHY MOORE BOSHAMER	CONSULTING SERVICES	SPECIAL ED DEPT	OTHER SRVS	203 - IDEA	6/28/2023	$ 2,000.00
CAVINDER ELEVATOR COMPANY, INC.	BVIEW - ELEVETOR REPLACEMENT - MAINTENANCE	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 41,029.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	MAMIE P WHITESIDES ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	MAMIE P WHITESIDES ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 300.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	SULLIVAN'S ISLAND ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	MATILDA F DUNSTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 3,832.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 133.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 8,698.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	ELECTRICAL SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 10,813.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 875.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 5.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 122.83
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 175.15
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 205.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 238.43
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 266.75
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 322.05
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,086.40
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 399.21
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 33.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 99.13
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 101.29
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,357.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 1,685.76
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 119.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 155.85
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 480.88
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 501.23
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 838.85
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 845.62
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 1,073.40
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 1,541.51
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 248.88
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 388.91
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 399.12
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 585.77
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 653.82
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 347.94
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 444.32
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 474.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 835.87
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,573.03
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 2,500.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 2,624.34
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 3,000.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 7,226.38
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 10.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 155.84
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 388.59
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 539.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 663.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 1,341.52
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 40.88
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 189.81
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 202.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 244.45
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 408.96
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 493.20
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 768.74
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 808.99
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 149.64
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 150.04
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 153.96
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 155.62
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 164.38
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 172.22
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 174.07
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 6.41
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 73.03
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 84.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 197.35
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 920.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 111.06
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 150.42
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 158.03
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 175.25
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 353.54
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 420.72
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 449.73
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 1,623.42
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 2,003.72
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 36.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,192.36
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 228.40
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 17.99
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 125.47
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 330.95
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 1,121.62
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 85.57
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 130.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 467.97
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 6,314.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 820.26
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 676.74
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/14/2023	$ 667.47
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 8.56
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 193.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 711.36
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 2,905.28
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 32.56
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 336.23
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 380.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 625.54
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,621.49
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 777.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 228.83
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 1,119.65
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ (39.22)
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ (8.17)
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 13.06
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 21.76
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 65.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 95.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 103.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 203.90
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 240.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 246.42
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 275.86
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 314.16
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 449.63
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 470.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 484.64
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 610.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 635.66
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 649.92
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 936.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 1,218.67
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 1,699.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 1,761.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 3,126.47
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 3,245.87
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 3,273.22
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 4,385.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 4,756.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 481.77
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 1,269.46
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 7.85
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 47.93
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 61.17
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 94.82
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 100.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 265.33
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 315.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 377.01
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 403.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 450.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 530.58
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 600.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 601.57
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 685.39
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 777.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,500.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,824.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 2,027.07
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 2,127.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 4,000.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 4,990.94
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 3,275.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 769.50
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 577.62
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 401.20
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 944.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 140.44
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 202.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 215.16
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 265.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 356.91
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 711.23
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 773.91
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 779.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 805.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 818.84
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 848.66
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,028.94
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,061.33
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,089.99
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,117.31
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,142.71
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,312.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,500.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 2,120.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 2,602.77
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 4,132.15
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 4,185.51
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 5,172.54
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 289.11
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 466.13
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 750.38
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 2,325.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 11,826.40
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 1,768.35
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 2,006.87
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 13.07
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 88.62
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 100.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 166.74
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 235.29
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 510.75
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 574.74
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 880.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 6,848.62
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 581.52
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 700.86
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 2,184.42
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 3,831.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 454.61
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 478.13
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 192.08
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 210.27
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 1,000.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 1,200.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 1,677.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 4,000.08
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 125.41
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 146.74
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 177.73
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 235.08
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 396.10
CCSD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 680.46
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 143.41
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 3,191.77
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 4,225.09
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 241.66
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 1,959.24
CCSD	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 160.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 326.18
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 555.54
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,554.20
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,730.94
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 197.23
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 346.50
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 412.58
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 192.79
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 216.16
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 303.45
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 483.23
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 570.26
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 13.16
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 240.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 340.03
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 2,645.48
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 315.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 629.92
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,312.39
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 569.44
CCSD	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 127.18
CCSD	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 255.64
CCSD	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 317.71
CCSD	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 717.19
CCSD	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 1,373.68
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 130.76
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 407.36
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 507.28
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 712.76
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 764.40
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 905.68
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 1,672.16
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 504.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 146.24
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 166.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 202.55
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 0.01
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 16.76
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 19.30
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 19.62
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 23.61
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 65.83
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 102.13
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 117.49
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 178.31
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 234.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 247.83
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 389.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 476.12
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 529.30
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 555.97
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 639.98
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,058.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,149.18
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,215.95
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,940.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 6,787.71
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 34.38
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 693.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 1,231.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 3,554.38
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 164.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 320.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 395.43
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 1,143.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 33.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 107.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 109.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 111.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 140.58
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 147.69
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 157.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 193.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 385.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 401.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 495.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 509.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 582.06
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 653.97
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 688.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 841.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 855.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 1,080.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 2,838.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 59.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 68.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 240.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 351.93
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 2,625.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 49.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 52.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 89.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 96.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 116.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 125.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 125.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 149.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 187.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 196.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 196.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 201.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 215.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 232.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 240.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 382.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 2,040.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 2,258.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 2,583.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 561.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 4,077.29
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 150.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 400.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 1.44
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 2.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 2.52
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 2.61
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 11.90
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 15.99
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 26.72
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 27.96
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 28.99
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 34.47
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 80.37
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 99.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 100.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 100.33
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 119.60
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 121.99
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 140.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 185.59
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 254.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 255.25
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 382.83
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 510.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 576.04
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 1,032.57
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 26.14
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 112.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 136.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 184.70
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 212.54
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 220.45
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 270.24
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 292.39
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 356.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 469.16
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 984.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 1,043.68
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 602.75
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 88.22
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 327.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 367.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 529.51
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 891.01
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 2,533.32
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 376.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 12.11
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 129.62
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,056.37
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,872.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 266.96
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 924.84
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 147.56
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 361.50
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 451.20
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 477.48
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 103.88
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 122.07
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 194.58
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 255.28
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 295.50
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 538.14
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 551.80
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 898.36
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,866.17
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 338.72
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 226.05
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 248.42
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 304.89
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 918.71
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 86.95
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 137.65
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 304.52
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 311.74
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 329.94
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 349.98
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 392.62
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 749.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 81.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 215.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 272.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 109.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 136.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 179.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 269.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 164.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 261.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 469.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 753.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 994.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,066.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,285.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 2,548.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 5,584.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 5,865.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 89.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 257.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 285.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 319.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 414.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 144.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 173.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 191.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 198.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 237.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 257.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 276.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 289.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 369.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 52.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 284.89
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 10.89
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 100.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 550.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 618.41
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 1,047.65
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 1,190.47
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 380.88
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 233.88
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 51.08
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 61.01
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 89.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 98.11
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 162.66
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 163.23
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 168.84
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 172.14
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 202.20
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 268.03
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 378.07
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 405.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 774.60
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,455.57
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,838.76
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 107.50
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 119.81
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 164.66
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 175.29
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 180.58
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 230.34
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 237.64
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 251.42
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 264.88
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 271.55
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 399.76
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 411.66
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 481.97
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 534.71
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 554.14
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 626.23
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 722.41
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 1,169.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 1,380.92
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 1,680.96
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 250.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 19.17
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 46.22
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 48.34
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 250.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 471.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 1,338.39
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 87.19
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 113.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 116.04
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 150.85
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 221.87
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 300.48
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 395.54
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 858.37
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 3,054.32
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 4,039.83
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 247.14
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 355.88
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 366.66
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 503.28
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 909.49
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 223.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 4,923.23
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 195.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 369.51
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 449.70
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 1,019.45
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 1,241.04
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 3,944.35
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 42.08
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 71.39
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 194.83
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 649.89
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 43.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 139.26
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 141.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 214.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 257.24
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 312.26
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 332.32
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 450.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 475.94
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 616.68
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 845.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 2,561.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 3,089.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 316.34
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 558.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 1,333.66
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 445.00
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 675.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 42.48
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 160.08
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 1,277.42
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 7.33
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 290.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 6.53
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 113.83
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 216.69
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 397.58
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 700.00
CCSD	MV EPIC SUMMER CAMP &	FEDERAL PROGRAMS OFFICE	- INSTR SVS	232 - MCKINNEY-VENTO ED HOMELESS	7/6/2023	$ 420.00
CCSD	MV EPIC SUMMER CAMP &	FEDERAL PROGRAMS OFFICE	- INSTR SVS	232 - MCKINNEY-VENTO ED HOMELESS	7/6/2023	$ 1,050.00
CCSD	MV EPIC SUMMER CAMP &	FEDERAL PROGRAMS OFFICE	- INSTR SVS	232 - MCKINNEY-VENTO ED HOMELESS	7/6/2023	$ 1,680.00
CDW-GOVERNMENT, INC.	BRIDGEVIEW - MONITORS	ENERGY SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	6/8/2023	$ 1,306.91
CDW-GOVERNMENT, INC.	HELP DESK MONITORS	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	6/15/2023	$ 587.52
CDW-GOVERNMENT, INC.	JAMF -- 6/26/23-6/26/24	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 91,839.42
CDW-GOVERNMENT, INC.	NESSUS SCAN PROFESSIONAL	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 3,531.00
CDW-GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	CAPITAL PROJECTS	TECH	522 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 1,620.90
CDW-GOVERNMENT, INC.	Acer Nitro EI491 CR E11 Series LED monitor 49 inch	SPECIAL ED DEPT	TECH SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	7/20/2023	$ 3,397.49
CDW-GOVERNMENT, INC.	MICROSOFT TEAMS MTG	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 806.60
CDW-GOVERNMENT, INC.	REFERENCE PO# 2304900 INV#	CAPITAL PROJECTS	TECH	522 - ONE CENT SALES TAX EXTENSION	7/20/2023	$ 404.47
CDW-GOVERNMENT, INC.	STOCK MACBOOK BATTERIES	IT CUSTOMER SUPPORT	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 660.99
CDW-GOVERNMENT, INC.	STOCK MACBOOK BATTERIES	IT CUSTOMER SUPPORT	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 1,605.25
CECELIA OSTAPECK	2023 SUMMER SMAART	CHAS COUNTY SCHOOL OF THE	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 2,880.00
CECELIA OSTAPECK	2023 SUMMER SMAART	CHAS COUNTY SCHOOL OF THE	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 2,520.00
CENGAGE LEARNING, INC.	CENGAGE - GALE EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	7/6/2023	$ 22,329.74
CENGAGE LEARNING, INC.	CENGAGE LEARNING EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	7/6/2023	$ 1,618.46
CENGAGE LEARNING, INC.	CENGAGE LEARNING EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	7/6/2023	$ 1,648.94
CENGAGE LEARNING, INC.	CENGAGE LEARNING EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	7/6/2023	$ 4,691.04
CENGAGE LEARNING, INC.	CENGAGE LEARNING EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	7/6/2023	$ 8,903.01
CENGAGE LEARNING, INC.	GALE IN CONTEXT DATABASE	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 74,438.65
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 302.80
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/1/2023	$ 2,549.14
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/15/2023	$ 5.79
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/15/2023	$ 77.89
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/15/2023	$ 1,963.22
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/22/2023	$ 658.10
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 1,421.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 1,789.76
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	6/15/2023	$ 1,241.52
CERTIFIED TRANSLATION	QUOTE CCS 22 0112	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 3,361.32
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE	LADSON ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 32,057.28
CHARLES MASKER	2023 SUMMER SMAART	CHAS COUNTY SCHOOL OF THE	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 8,800.00
CHARLESTON AREA	2427 MIDLAND PARK	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,850.00
CHARLESTON CHARTER	TIPS MENTOR	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	6/8/2023	$ 920.22
CHARLESTON CHARTER	EIA	CHAS MATH & SCIENCE CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 194,163.37
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	ST ANDREWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 34,180.44
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	CHARLESTON PROGRESSIVE	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	BUIST ACADEMY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.25
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	SANDERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 17,090.22
CHARLESTON COUNTY FIRST	EDUCATIONAL/TRAINING	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	841 - HEAD START COLLABORATION	6/28/2023	$ 21,334.94
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 109.50
CHARLESTON COUNTY PARK &	21ST CENTURY ENRICHMENT	ST JAMES-SANTEE ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 816.00
CHARLESTON COUNTY PARK &	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 1,833.00
CHARLESTON COUNTY PARK &	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 4,872.00
CHARLESTON COUNTY PARK &	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 1,833.50
CHARLESTON COUNTY PARK &	21ST CENTURY ENRICHMENT	ANGEL OAK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 6,000.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	MT ZION ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 3,500.00
CHARLESTON COUNTY PARK &	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 3,500.00
CHARLESTON COUNTY PARK &	21ST CCLC SUMMER	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	7/13/2023	$ 24,500.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 1,543.75
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 271.20
CHARLESTON COUNTY	CHARLESTON COUNTY	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY	CHARLESTON COUNTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
SHERIFF OFFICE	SHERRIFF'S OFFICE MOU					
CHARLESTON COUNTY	CHARLESTON COUNTY	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
SHERIFF OFFICE	SHERRIFF'S OFFICE MOU					
CHARLESTON COUNTY	CHARLESTON COUNTY	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON COUNTY	CHARLESTON COUNTY	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 9,805.50
CHARLESTON DEVELOPMENT	TIPS MENTOR	CHARLESTON DEVELOPMENT	- TRANSIT	100 - GENERAL OPERATING	6/8/2023	$ 1,380.33
CHARLESTON DEVELOPMENT	EIA	CHARLESTON DEVELOPMENT	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 39,748.32
CHARLESTON DORCHESTER	MENTAL HEALTH SERVICES	FEDERAL PROGRAMS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	6/15/2023	$ 140,000.00
MENTAL HEALTH						
CHARLESTON DORCHESTER	MENTAL HEALTH SERVICES	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	6/15/2023	$ 107,500.00
CHARLESTON DORCHESTER	MENTAL HEALTH SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	6/15/2023	$ 121,250.00
CHARLESTON DORCHESTER	MENTAL HEALTH SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	6/15/2023	$ 42,000.00
CHARLESTON DORCHESTER	MENTAL HEALTH SERVICES	SPECIAL ED DEPT	- INSTR PROG	237 - TSI TARGETED SCHOOL	6/15/2023	$ 20,000.00
CHARLESTON DORCHESTER	MENTAL HEALTH SERVICES	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 5,000.00
CHARLESTON DORCHESTER	MENTAL HEALTH SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	6/15/2023	$ 7,500.00
MENTAL HEALTH						
CHARLESTON GLASS COMPANY	CCMS - REPLACE CRACK	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 9,805.90
CHARLESTON GLASS COMPANY	CCMS - REPLACE CRACKED	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 3,847.02
CHARLESTON GLASS COMPANY	BECKHAM - MIRROR CHORUS	LUCY G BECKHAM HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/25/2023	$ 5,153.96
CHARLESTON HARBOR	WHITESIDES ES BANQUET	MAMIE P WHITESIDES ELEM	- FOOD/CATER	709 - PUPIL ACTIVITY FUND	7/25/2023	$ 659.25
CHARLESTON INTERPRETING	INTERPRETING SERVICES	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	6/22/2023	$ 11,370.00
CHARLESTON ORPHAN HOUSE	EDUCATIONAL/TRAINING	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE I NEGLECT AND	6/15/2023	$ 1,268.36
CHARLESTON SIGN & BANNER	GARRETT - IT RENO SIGNAGE	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	7/13/2023	$ 1,798.50
CHARLESTON SITE UTILITIES	FRIERSON - LIFT STATION PUMP	EDITH FRIERSON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 9,187.00
LRC	REPAIR					
CHARLESTON SOUTHERN	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF	8/1/2023	$ 2,500.00
UNIVERSITY				TOURNAMENT		
CHARLESTON URBAN SQUASH,	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 2,177.48
INC						
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,250.09
CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 545.18
CHARLESTON WATER SYSTEM	021955-07-5	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 709.31
CHARLESTON WATER SYSTEM	024870-04-0	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,659.88
CHARLESTON WATER SYSTEM	026962-00-1	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 249.39
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 5,542.73
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 327.69
CHARLESTON WATER SYSTEM	030985-0-4	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,182.35
CHARLESTON WATER SYSTEM	031264-00-5	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 120.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	032329-00-5	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 659.20
CHARLESTON WATER SYSTEM	032924-00-3	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,703.59
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 3,743.89
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 120.18
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 983.57
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 731.66
CHARLESTON WATER SYSTEM	049707-00-30003	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,597.29
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,046.38
CHARLESTON WATER SYSTEM	056106-00-8	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 775.37
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 1,196.85
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 387.15
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 371.60
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,789.62
CHARLESTON WATER SYSTEM	068674-01-9	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 189.35
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 2,567.74
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 2,450.76
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 775.58
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 2,985.22
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 743.75
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 693.33
CHARLESTON WATER SYSTEM	077353-01-9	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 269.62
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 2,273.54
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 694.13
CHARLESTON WATER SYSTEM	079273-00-9	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 4,310.30
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,352.18
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 2,771.94
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,752.66
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 121.70
CHARLESTON WATER SYSTEM	096394-00-2	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 302.56
CHARLESTON WATER SYSTEM	096656-00-4	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 2,821.99
CHARLESTON WATER SYSTEM	103945-02-8	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 380.49
CHARLESTON WATER SYSTEM	103946-02-6	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 401.28
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,999.14
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 378.61
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 4,865.62
CHARLESTON WATER SYSTEM	103950-02-8	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 356.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	107-046-00-5	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 254.71
CHARLESTON WATER SYSTEM	107046-00-5	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 285.36
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,196.44
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 168.09
CHARLESTON WATER SYSTEM	112912-00-1	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 437.88
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 2,824.51
CHARLESTON WATER SYSTEM	114938-00-4	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 307.78
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 467.45
CHARLESTON WATER SYSTEM	115-684-00-3	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 148.72
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 3,339.02
CHARLESTON WATER SYSTEM	115684-00-3	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 114.50
CHARLESTON WATER SYSTEM	116280-00-9	MEETING STREET	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 214.87
CHARLESTON WATER SYSTEM	116401-00-1	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 397.37
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,279.06
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 2,179.33
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,044.86
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 584.36
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 630.75
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,091.55
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 252.72
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 2,032.64
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 594.49
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 604.47
CHARLESTON WATER SYSTEM	132064-00-7	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 104.43
CHARLESTON WATER SYSTEM	132086-00-0	CHAS COUNTY SCHOOL OF THE	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 890.58
CHARLESTON WATER SYSTEM	132087-00-8	CHAS COUNTY SCHOOL OF THE	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 527.44
CHARLESTON WATER SYSTEM	132088-00-6	CHAS COUNTY SCHOOL OF THE	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 823.42
CHARLESTON WATER SYSTEM	132089-00-4	CHAS COUNTY SCHOOL OF THE	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 611.03
CHARLESTON WATER SYSTEM	132217-00-1	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 207.46
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,316.96
CHARLESTON WATER SYSTEM	133019-00-0	MARY FORD EARLY LRN & FAM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 415.53
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 2,948.97
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,200.47
CHARLESTON WATER SYSTEM	133041-00-4	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 149.65
CHARLESTON WATER SYSTEM	133082-00-8	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 517.43
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,680.82
CHARLESTON WATER SYSTEM	134444-00-9	CHAS COUNTY SCHOOL OF THE	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 3,235.29
CHARLESTON WATER SYSTEM	134444-00-9	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 204.56
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 785.96
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,285.74
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,294.58
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 2,641.93
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCHL	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 903.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 1,601.30
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCHL	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,278.33
CHARLESTON WATER SYSTEM	140189-00-2	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 916.59
CHARLESTON WATER SYSTEM	141-968-01-6	NORTH CHAS CREATIVE ARTS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 447.24
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 284.15
CHARLESTON WATER SYSTEM	141966-01-0	NORTH CHAS CREATIVE ARTS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 851.33
CHARLESTON WATER SYSTEM	141967-01-8	NORTH CHAS CREATIVE ARTS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 425.61
CHARLESTON WATER SYSTEM	142781-01-2	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,161.94
CHARLESTON WATER SYSTEM	142782-01-0	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,092.87
CHARLESTON WATER SYSTEM	143582-01-3	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 346.64
CHARLESTON WATER SYSTEM	143722-00-7	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 185.63
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 176.34
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 951.80
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,446.33
CHARLESTON WATER SYSTEM	150-054-005	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 648.93
CHARLESTON WATER SYSTEM	150054-00-5	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 738.69
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 478.69
CHARLESTON WATER SYSTEM	151-495-01-7	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 270.86
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,104.33
CHARLESTON WATER SYSTEM	151013-01-8	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 528.83
CHARLESTON WATER SYSTEM	151585-01-5	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 902.98
CHARLESTON WATER SYSTEM	151710-01-9	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 194.03
CHARLESTON WATER SYSTEM	151711-01-7	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 199.89
CHARLESTON WATER SYSTEM	151855-01-2	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 145.17
CHARLESTON WATER SYSTEM	151856-01-0	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 931.24
CHARLESTON WATER SYSTEM	152105-01-1	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 669.80
CHARLESTON WATER SYSTEM	152107-01-7	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 289.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 1,058.92
CHARLESTON WATER SYSTEM	093080-03-4	STONO PARK ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 273.51
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,417.22
CHARLESTON WATER SYSTEM	009269-02-8	JAMES SIMONS ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 147.70
CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,461.29
CHARLESTON WATER SYSTEM	021955-07-5	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	7/6/2023	$ 914.99
CHARLESTON WATER SYSTEM	022045-00-9	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 4,232.97
CHARLESTON WATER SYSTEM	024870-04-0	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,408.14
CHARLESTON WATER SYSTEM	026926-00-1	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 146.42
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 191.16
CHARLESTON WATER SYSTEM	030985-01-4	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 766.40
CHARLESTON WATER SYSTEM	032924-00-3	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 2,301.30
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 2,813.90
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,478.67
CHARLESTON WATER SYSTEM	047-176-00-3	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 701.00
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,046.38
CHARLESTON WATER SYSTEM	056106-00-8	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 824.05
CHARLESTON WATER SYSTEM	056618-05-1	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	7/13/2023	$ 443.31
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,061.49
CHARLESTON WATER SYSTEM	065929-00-2	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 4,242.24
CHARLESTON WATER SYSTEM	068674-01-9	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 121.44
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 1,572.70
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 1,808.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 1,482.51
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 701.03
CHARLESTON WATER SYSTEM	079273-00-9	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 3,824.73
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 121.70
CHARLESTON WATER SYSTEM	096394-00-2	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	7/6/2023	$ 1,992.68
CHARLESTON WATER SYSTEM	103945-02-8	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 903.70
CHARLESTON WATER SYSTEM	103946-02-6	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 418.54
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 797.15
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 356.50
CHARLESTON WATER SYSTEM	103950-02-8	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 356.50
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 164.80
CHARLESTON WATER SYSTEM	114685-00-1	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,673.08
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 2,850.73
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 2,309.66
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 565.66
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 700.85
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 170.40
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,863.30
CHARLESTON WATER SYSTEM	132089-00-4	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 159.11
CHARLESTON WATER SYSTEM	132198-00-3	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,254.08
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 825.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 495.02
CHARLESTON WATER SYSTEM	133041-00-4	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 137.99
CHARLESTON WATER SYSTEM	133082-00-8	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 340.73
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	7/6/2023	$ 682.85
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,159.80
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	7/6/2023	$ 1,320.96
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/6/2023	$ 1,112.66
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 467.27
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,250.25
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 1,103.13
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 997.68
CHARLESTON WATER SYSTEM	141966-01-0	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 497.00
CHARLESTON WATER SYSTEM	141967-01-8	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 502.47
CHARLESTON WATER SYSTEM	141968-01-6	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 298.05
CHARLESTON WATER SYSTEM	143582-01-3	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 275.77
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 257.30
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 1,194.96
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 274.18
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 355.69
CHARLESTON WATER SYSTEM	151013-01-8	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 289.60
CHARLESTON WATER SYSTEM	151495-01-7	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 206.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151585-01-5	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 552.32
CHARLESTON WATER SYSTEM	152105-01-1	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 505.29
CHARLESTON WATER SYSTEM	152106-01-9	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,157.13
CHARLESTON WATER SYSTEM	152107-01-7	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 173.27
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 488.27
CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 318.22
CHARLESTON WATER SYSTEM	021955-07-5	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,833.34
CHARLESTON WATER SYSTEM	022045-00-9	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 2,111.03
CHARLESTON WATER SYSTEM	024870-04-0	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,144.09
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 249.43
CHARLESTON WATER SYSTEM	031264-00-5	ACD@BRENTWOOD GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 120.00
CHARLESTON WATER SYSTEM	032329-00-5	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 153.69
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 2,247.31
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 1,253.48
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 536.63
CHARLESTON WATER SYSTEM	047176-00-3	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 106.00
CHARLESTON WATER SYSTEM	049707-00-3	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 484.88
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 138.00
CHARLESTON WATER SYSTEM	056106-00-8	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 742.90
CHARLESTON WATER SYSTEM	056618-05-1	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	8/15/2023	$ 511.84
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 755.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 439.54
CHARLESTON WATER SYSTEM	065929-00-2	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 1,864.60
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,134.35
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,635.67
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 149.47
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 255.12
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 2,491.96
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,649.93
CHARLESTON WATER SYSTEM	093080-03-4	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 722.60
CHARLESTON WATER SYSTEM	096394-00-2	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 2,687.70
CHARLESTON WATER SYSTEM	096656-00-4	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 2,898.34
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 6,899.05
CHARLESTON WATER SYSTEM	107046-00-5	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 128.67
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 389.78
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 160.92
CHARLESTON WATER SYSTEM	112912-00-1	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 158.49
CHARLESTON WATER SYSTEM	114685-00-1	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 457.31
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 2,226.28
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 387.50
CHARLESTON WATER SYSTEM	116280-00-9	MEETING STREET	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 215.12
CHARLESTON WATER SYSTEM	116401-00-1	ACD@BRENTWOOD A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 387.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 469.78
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,110.39
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 443.96
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 232.46
CHARLESTON WATER SYSTEM	132086-00-0	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 339.56
CHARLESTON WATER SYSTEM	132087-00-8	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 512.99
CHARLESTON WATER SYSTEM	132088-00-6	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 340.57
CHARLESTON WATER SYSTEM	132198-00-3	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 160.92
CHARLESTON WATER SYSTEM	132217-00-1	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 112.71
CHARLESTON WATER SYSTEM	133019-00-0	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 332.67
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,175.20
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,581.43
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 271.01
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 947.76
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 583.70
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,839.09
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 763.27
CHARLESTON WATER SYSTEM	140189-00-2	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 552.37
CHARLESTON WATER SYSTEM	142700-01-2	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 186.94
CHARLESTON WATER SYSTEM	142781-01-2	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,049.53
CHARLESTON WATER SYSTEM	142782-01-0	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 687.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 120.00
CHARLESTON WATER SYSTEM	150054-00-5	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 257.58
CHARLESTON WATER SYSTEM	151710-01-9	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 195.05
CHARLESTON WATER SYSTEM	151711-01-7	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 200.66
CHARLESTON WATER SYSTEM	151855-01-2	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 145.42
CHARLESTON WATER SYSTEM	151856-01-0	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 896.05
CHARLESTON WATER SYSTEM	152105-01-1	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 315.19
CHARLESTON WATER SYSTEM	152106-01-9	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 429.18
CHARLESTON WATER SYSTEM	152107-01-7	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 258.57
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 582.28
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIOS ON BUSES	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 1,580.50
CHARLESWORTH L JARVIS	PAINT TOUCH UP HALLWAYS FIRST & SECOND FLOOR	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 39,400.00
CHARLESWORTH L JARVIS	REPAIR/PAINT WALLS & HALLWAY AT PINEHURST ELEM	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 37,955.00
CHEFS DEPOT INC	REFRIGERATION EQUIPMENT AND ACCESSORIES	NORTH CHARLESTON HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 6,599.00
CHEFS DEPOT INC	SC STATE CONTRACT #4400025920 (FRYERS SOA)	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 19,495.80
CHERNOFF NEWMAN, LLC	UNAUTHORIZED PUBLIC RELATIONS	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2023	$ 6,600.00
CHRIS DEL MONICO	FOOD SERVICE REFUND	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 280.90
CHRISTIAN TEACHER ACADEMY	REFERENCE PO# 2303759	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	7/13/2023	$ 847.50
CHRISTINE WASHINGTON	POETRY SHOWCASE SUPPORT	ACCELERATION SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 1,400.00
CHRISTOPHER PATRICK WARE	SECURITY EARLY COLLEGE HS GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHRISTOPHER PATRICK WARE	SECURITY LUCY BECKHAM HS GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
CHRISTOPHER PATRICK WARE	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
CHRISTOPHER PATRICK WARE	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOOLS	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	7/6/2023	$ 2,884.66
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOOLS	JULIAN MITCHELL ELEM	- INSTR PROG	218 - ESSER III	7/6/2023	$ 2,884.67
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOOLS	SANDERS-CLYDE ELEM	- INSTR PROG	218 - ESSER III	7/6/2023	$ 2,884.67
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	7/6/2023	$ 6,003.13
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOOLS	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	7/6/2023	$ 1,972.87
CHURCHICH RECREATIONAL DESIGN INCORPORATED	CEWNORTH GROUNDS SHOP - RUBBER PATCHING SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 722.67
CHURCHICH RECREATIONAL DESIGN INCORPORATED	COVID - PLAYROUND REFURB	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 22,000.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	COVID - PLAYROUND REFURB	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 24,800.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	COVID - PLAYROUND REFURB	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 1,900.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	COVID - PLAYROUND REFURB	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 9,655.95
CHURCHICH RECREATIONAL DESIGN INCORPORATED	COVID - PLAYROUND REFURB	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 15,210.95
CHURCHICH RECREATIONAL DESIGN INCORPORATED	COVID - PLAYROUND REFURB	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	218 - ESSER III	6/8/2023	$ 12,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	COVID - PLAYROUND REFURB	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	218 - ESSER III	6/8/2023	$ 12,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	EHS PLAYGROUND REFURB	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 34,200.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	EHS PLAYGROUND REFURB	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 20,383.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	MEMMINGER - PLAYGROUND BASKETBALL GOAL	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 2,899.40
CHURCHICH RECREATIONAL DESIGN INCORPORATED	Outdoor Classroom Funitutre - ESSER3	NORTHWOODS MS	- SUPPLIES	218 - ESSER III	6/15/2023	$ 23,709.75
CHURCHICH RECREATIONAL DESIGN INCORPORATED	PINEHURST- PLAYGROUND TURF INSTALLATION	PINEHURST ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 22,585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCORPORATED	REPLACE SAIL SHADES	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 2,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	REPLACE SAIL SHADES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 13,984.70
CHURCHICH RECREATIONAL DESIGN INCORPORATED	ANGEL OAK - ARTIFICIAL TURF PLAYGROUND	ANGEL OAK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 19,900.00
CHURCHICH RECREATIONAL	ASHLEY RIVER - 9 BENCHES	ASHLEY RIVER ELEM	- SUPPLIES	865 - PTSA FUNDS	8/1/2023	$ 9,937.80
CHURCHICH RECREATIONAL	BUIST - PLAYGROUND	BUIST ACADEMY ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 135,400.63
CHURCHICH RECREATIONAL	OGES - 2-5 PLAYGROUND	ORANGE GROVE CHARTER	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 202,061.60
CHURCHICH RECREATIONAL DESIGN INCORPORATED	PINCKNEY - SHADE SYSTEM PLAYGROUND	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 19,842.62
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	SULLIVAN'S ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 3,600.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	CHARLES PINCKNEY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 11,750.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 13,750.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 7,500.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	STILES POINT ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 5,350.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	JAMES ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 2,000.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	CHICORA ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 3,750.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	NORTH CHARLESTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 2,850.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	NORTH CHAS CREATIVE ARTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 7,100.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	W B GOODWIN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 1,900.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	MATILDA F DUNSTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 6,750.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	HUNLEY PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 3,500.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	A C CORCORAN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 2,300.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 10,000.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	MARY FORD EARLY LRN & FAM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 6,750.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	MEETING STREET	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 2,800.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 650.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	MEETING ST. ELEM. AT BURNS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 1,350.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	ST JAMES-SANTEE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 1,150.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	STONO PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 1,350.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	OAKLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 2,500.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 9,500.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	DRAYTON HALL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 5,350.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	WA HEAD START	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 1,500.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	CHARLESTON PROGRESSIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 2,000.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	MEMMINGER ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 950.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	SANDERS-CLYDE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 5,000.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	E B ELLINGTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 6,000.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	MT ZION ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 2,000.00
CHURCHICH RECREATIONAL	VARIOUS - TURF GROOMING	EDITH FRIERSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 1,875.00
CINTAS	GENERAL SERVICES - ANNUAL	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 136.01
CINTAS	GENERAL SERVICES - ANNUAL	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	6/15/2023	$ 136.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	6/1/2023	$ 283.95
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 198.72
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	6/15/2023	$ 198.72
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	6/22/2023	$ 198.72
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 198.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/1/2023	$ 113.53
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/1/2023	$ 169.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/1/2023	$ 198.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/1/2023	$ 206.26
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/1/2023	$ 241.09
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 113.53
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 133.44
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 169.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 198.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 206.26
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/8/2023	$ 241.09
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/15/2023	$ 113.53
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/15/2023	$ 169.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/15/2023	$ 198.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/15/2023	$ 206.26
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/15/2023	$ 241.09
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/22/2023	$ 113.53
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/22/2023	$ 169.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/22/2023	$ 198.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/22/2023	$ 206.26
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/22/2023	$ 208.57
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/22/2023	$ 241.09
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 113.53
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 169.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 198.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 205.33
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 241.09
CINTAS	GENERAL SERVICES - ANNUAL	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 136.01
CINTAS	GENERAL SERVICES - ANNUAL	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 136.01
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 129.33
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 130.05
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 131.78
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 132.05
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 136.02
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 138.00
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 146.16
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 147.04
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 237.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/6/2023	$ 249.93
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 129.33
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 198.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 113.53
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 169.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 195.25
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 198.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	7/13/2023	$ 241.09
CINTAS	GROUNDS - ANNUAL UNIFORM	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	$ 138.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 500.00
CITADEL GRADUATE COLLEGE	ASPIRE COHORT XII SUMMER	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 446.25
CITADEL GRADUATE COLLEGE	ASPIRE COHORT XII SUMMER	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 2,231.25
CITADEL GRADUATE COLLEGE	ASPIRE COHORT XII SUMMER	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 4,016.25
CITADEL GRADUATE COLLEGE	ASPIRE COHORT XIII SUMMER	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 1,338.75
CITADEL GRADUATE COLLEGE	ASPIRE COHORT XIII SUMMER	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 2,231.25
CITADEL GRADUATE COLLEGE	ASPIRE COHORT XIII SUMMER	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 3,570.00
CITADEL GRADUATE COLLEGE	ASPIRE XI COHORT SUMMER	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 11,156.25
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 13	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	6/8/2023	$ 6,693.75
CITADEL GRADUATE COLLEGE	Citadel Aspire Group 12	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	6/8/2023	$ 5,801.25
CITADEL GRADUATE COLLEGE	EDUC570W1, EDUC592W1	LITERACY AND LEARNING	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 3,127.50
CITADEL GRADUATE COLLEGE	EDUC570W1, EDUC592W1,	LITERACY AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/8/2023	$ 8,861.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 5,355.00
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 6,693.75
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 12,941.25
CITADEL GRADUATE COLLEGE	MICRO-CREDENTIAL: CULTURAL	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	6/22/2023	$ 7,500.00
CITADEL GRADUATE COLLEGE	CITADEL CHS COUNTY	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	8/1/2023	$ 446.25
CITADEL GRADUATE COLLEGE	CITADEL CHS COUNTY	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	8/1/2023	$ 3,123.75
CITADEL GRADUATE COLLEGE	CITADEL TRI-COUNTY LITERACY	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	8/1/2023	$ 2,677.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	DEER PARK MS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	CHAS COUNTY SCHOOL OF THE	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 16,718.75
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 19,611.00
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON PD MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON PD MOU	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CITY OF NORTH CHARLESTON	CITY OF NORTH CHARLESTON	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 9,805.50
CK PRINTING LLC	CARIO MS CHORUS T-SHIRT	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 2,295.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CK PRINTING LLC	LAING MS T-SHIRTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 1,668.30
CLAIRE CHADWICK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
CLANCY-WELLS INC.	JICHS - ARCH SVCS DUST COLLECTION	JAMES ISLAND CHARTER HIGH	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 500.00
CLANCY-WELLS INC.	NORTHWOODS - FLOORING CA SERVICES	NORTHWOODS MS	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 2,750.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT & SIGNAGE DESIGN	NORTHWOODS MS	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 3,250.00
CLANCY-WELLS INC.	DRAYTON HALL - DOORS & HRDWR ARCH SVCS	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 5,500.00
CLANCY-WELLS INC.	JICHS - ARCH SVCS DUST COLLECTION	JAMES ISLAND CHARTER HIGH	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 1,000.00
CLANCY-WELLS INC.	NORTHWOODS - FLOORING CA SERVICES	NORTHWOODS MS	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 1,375.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT & SIGNAGE DESIGN	NORTHWOODS MS	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 1,625.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 5,200.00
CLARA HEINSOHN	CONSULTING SERVICES	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 2,602.05
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 2,597.95
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/8/2023	$ 250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/8/2023	$ 500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/8/2023	$ 545.03
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 1,500.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,460.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 720.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,760.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,160.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,460.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,820.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 1,920.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 1,740.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,940.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 300.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 1,380.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 4,200.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,940.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 3,360.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 3,900.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 2,160.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT VARIOUS SCHOOLS	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/20/2023	$ 1,440.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 375.00
CLEMSON UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	8/1/2023	$ 2,500.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 613.12
CLIFFORD L FULMORE	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I (84.010)	6/1/2023	$ 1,000.00
CLYDE MOSER	SUMMER SMAART PROGRAM INSTRUCTOR	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 2,880.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLYDE MOSER	SUMMER SMAART PROGRAM INSTRUCTOR	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 2,880.00
COACHLIGHT TOURS LLC	FIELD TRIP	BUIST ACADEMY ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	6/28/2023	$ 1,500.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 751.25
COASTAL BUS LINE LLC	ANGEL OAK ELEM: ROBERT COOPER 5/2/23	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 558.75
COASTAL BUS LINE LLC	ANGEL OAK ELEM: CAMP KATE 2/27/23	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 1,883.71
COASTAL BUS LINE LLC	ANGEL OAK: CAMP HANON	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 2,188.04
COASTAL BUS LINE LLC	BOEING FIELD TRIPS MAY 18TH AND 25TH, 2023	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	395 - EEDA PROF DEV MATERIALS	6/28/2023	$ 416.63
COASTAL BUS LINE LLC	BOEING FIELD TRIPS MAY 18TH AND 25TH, 2023	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	395 - EEDA PROF DEV MATERIALS	6/28/2023	$ 532.13
COASTAL BUS LINE LLC	BUS TRANSPORTATION TO USC	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	6/22/2023	$ 2,910.06
COASTAL BUS LINE LLC	CTE FIELD TRIP - PRINCIPALS OF ENGINEERING	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	6/15/2023	$ 382.63
COASTAL BUS LINE LLC	CTE FIELD TRIP - PRINCIPALS OF ENGINEERING	LUCY G BECKHAM HS	- CURR FLDTR	395 - EEDA PROF DEV MATERIALS	6/15/2023	$ 73.87
COASTAL BUS LINE LLC	CTE FIELD TRIP FOR STEM CLUB 3/8/23 N. HLAV	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	6/15/2023	$ 693.00
COASTAL BUS LINE LLC	CTE FIELD TRIP FOR STEM CLUB 3/8/23 N. HLAV	LUCY G BECKHAM HS	- CURR FLDTR	395 - EEDA PROF DEV MATERIALS	6/15/2023	$ 56.37
COASTAL BUS LINE LLC	CTE FT TO CHARLESTON VET REF CNT ON APRIL 18, 2023	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	6/15/2023	$ 470.25
COASTAL BUS LINE LLC	CTE FT TO CHARLESTON VET REF CNT ON APRIL 18, 2023	LUCY G BECKHAM HS	- CURR FLDTR	395 - EEDA PROF DEV MATERIALS	6/15/2023	$ 27.50
COASTAL BUS LINE LLC	FT TRANSPORTATION 3 EOY TRIPS	HUNLEY PARK ELEM	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	6/22/2023	$ 4,445.23
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - FY 2023	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 19,510.90
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - MMA	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 3,866.74
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - MMA	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 6,983.10
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - MMA	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 52,466.74
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - MMA	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 23,306.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY23	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 76,966.69
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	6/15/2023	$ 61,948.49
COASTAL BUS LINE LLC	JAMES SIMONS MONTESSORI: 91 HAMMOCK RD 5/4/23	JAMES SIMONS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 391.16
COASTAL BUS LINE LLC	JAMES SIMONS MONTESSORI: 91 HAMMOCK RD 5/5/23	JAMES SIMONS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 583.75
COASTAL BUS LINE LLC	LAING MIDDLE SCH: CAW CAW INTERPRETIVE 4/4-4/6/	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 4,866.68
COASTAL BUS LINE LLC	LAMBS ELEM: DOCK ST THEATER 03/23/23	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 346.50
COASTAL BUS LINE LLC	LUCY B HS: AC FLORA HS 4/27/23	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 857.43
COASTAL BUS LINE LLC	LUCY B HS: COAST GUARD BASE 3/31/23	LUCY G BECKHAM HS	- SUPPLIES	299 - ROTC	6/15/2023	$ 449.63
COASTAL BUS LINE LLC	LUCY B HS: SPRING VALLEY HS 3/4/23	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 808.74
COASTAL BUS LINE LLC	LUCY B HS: GOLDEN BEAR GOLF CLUB 4/4/2023	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 985.41
COASTAL BUS LINE LLC	MOULTRI MIDDLE: FUN WAREHOUSE 03/01/23	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 2,718.52
COASTAL BUS LINE LLC	NORTH CHAS ELEM SCH: SC STATE MUSEUM 11/15/23	CAREER & TECHNOLOGY EDUCATION	OTHER SRVS	844 - MISC DONATIONS	6/1/2023	$ 934.80
COASTAL BUS LINE LLC	QUOTE FOR MUSC CAREER DAY 03/02/2023	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	6/1/2023	$ 346.50
COASTAL BUS LINE LLC	QUOTE FOR MUSC CAREER DAY 03/02/2023	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	6/1/2023	$ 353.37
COASTAL BUS LINE LLC	TRANSPORTATION CHARLESTON MUSEUM	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 344.71
COASTAL BUS LINE LLC	TRIP # 212072.TRANSPORTATION TO BENEDICT COLLEGE C	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 867.74
COASTAL BUS LINE LLC	UNAUTHORIZED PURCHASE DEER PK JOSEPH FIELDS FARM	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	6/8/2023	$ 818.17
COASTAL BUS LINE LLC	UNAUTHORIZED PURCHASED DEER PK CHAS AIR FORCE	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	6/8/2023	$ 919.67
COASTAL BUS LINE LLC	WANDO HS: AHSLEY RIDGE HS 3/8/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 140.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	WANDO HS: CANE BAY HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 429.00
COASTAL BUS LINE LLC	WANDO HS: CAROLINA FOREST HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 781.47
COASTAL BUS LINE LLC	WANDO HS: DUTCH FORK HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 779.94
COASTAL BUS LINE LLC	WANDO HS: GOOSE CREEK HS 3/28/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 545.88
COASTAL BUS LINE LLC	WANDO HS: PHILLIP SIMMONS HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 435.87
COASTAL BUS LINE LLC	WANDO HS: PORTER GAUD 2/15/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 504.63
COASTAL BUS LINE LLC	WANDO HS: PORTER GAUD SCHOOL	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 422.13
COASTAL BUS LINE LLC	WANDO HS: ROPER ST FRANCIS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 374.00
COASTAL BUS LINE LLC	WANDO HS: SOCASTEE HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 451.00
COASTAL BUS LINE LLC	WANDO HS: SOCASTEE HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 613.48
COASTAL BUS LINE LLC	WANDO HS: ST JAMES HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 653.43
COASTAL BUS LINE LLC	WANDO HS: ST JAMES HS 4/6/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 561.42
COASTAL BUS LINE LLC	WANDO HS: ST JAMES HS 4/6/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 685.27
COASTAL BUS LINE LLC	WANDO HS: STRATFORD HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 539.00
COASTAL BUS LINE LLC	WANDO HS: STRATFORD HS 4/18/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 600.87
COASTAL BUS LINE LLC	WANDO HS: STRATFORD HS 4/21/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 752.13
COASTAL BUS LINE LLC	WANDO HS: SUMMERVILLE HS 2/18/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 513.27
COASTAL BUS LINE LLC	WANDO HS: SUMMERVILLE HS 2/15/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 583.91
COASTAL BUS LINE LLC	WANDO HS: W ASHELY HS 3/23/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 987.24
COASTAL BUS LINE LLC	WANDO HS: W ASHLEY HS 3/22/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,835.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	WANDO HS: W ASHLEY HS 4/19/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 566.50
COASTAL BUS LINE LLC	WANDO HS: W ASHLEY HS 4/20/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 649.00
COASTAL BUS LINE LLC	WANDO HS: WACCAMAW HS 3/29/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 609.06
COASTAL BUS LINE LLC	WANDO HS: WAHS 2/28/23	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 439.69
COASTAL BUS LINE LLC	WANDO HS: WAHS GIRLS SOCCER	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 466.13
COASTAL BUS LINE LLC	BUS INVOICE FOR FIELD TRIP TO TRIDENT TECH 10.26.2	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/6/2023	$ 604.22
COASTAL BUS LINE LLC	BUS TRANSPORTATION FOR SUMMER PROGRAM	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	7/6/2023	$ 5,184.00
COASTAL BUS LINE LLC	C E WILLIAMS N CAMPUS SUMMERS CORNER ARTS	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/20/2023	$ 5,689.62
COASTAL BUS LINE LLC	CE WILLIAMS N CAMPUS ISLE OF PALMS MARINA	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/20/2023	$ 2,824.08
COASTAL BUS LINE LLC	DEPOSIT TO TRANSPORT SPORTS TEAM - WANDO WORKOUTS	WANDO HS	- EX-CURR FT	100 - GENERAL OPERATING	7/6/2023	$ 10,830.00
COASTAL BUS LINE LLC	FIELD TRIP	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/6/2023	$ 452.37
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - FY 2023	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	7/6/2023	$ 2,250.00
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	7/6/2023	$ 40,498.62
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	7/6/2023	$ 7,512.66
COASTAL BUS LINE LLC	HURSEY MONTESSORI: ISLE OF PALMS CNTY PK 5/11/23	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 383.63
COASTAL BUS LINE LLC	LUCY B HS: TBD FOOD 3/9/23-UNAUTHORIZED PROCURMT	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/6/2023	$ 580.25
COASTAL BUS LINE LLC	MEMMINGER ELEM: PATRIOTS PT 5/30/23	MEMMINGER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 380.88
COASTAL BUS LINE LLC	SOA: CABE BAY HS 2/24/23	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 346.50
COASTAL BUS LINE LLC	SOA: CUSTOM HOUSE 1/13/23	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 693.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	SOA: FRANKIE'S FUN PAK 6/1/223	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 1,762.75
COASTAL BUS LINE LLC	SOA: TOPGOLF 5/31/23	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 1,791.63
COASTAL BUS LINE LLC	SOA: WEST ASHLEY HS 3/22/23	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 885.50
COASTAL BUS LINE LLC	TRIDENT TECH FIELD TRIP - S. SMALLS	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 346.50
COASTAL BUS LINE LLC	TRIP 211794	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 1,123.00
COASTAL BUS LINE LLC	WHITESIDE ELEM: ISLE OF PALMS 5/25/23	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 573.38
COASTAL BUS LINE LLC	WHITESIDE ELEM: ISLE OF PALMS MARINA 5/23/23	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 539.00
COASTAL BUS LINE LLC	WHITESIDE ELEM: ISLE OF PALMS MARINA 5/24/23	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 573.38
COASTAL BUS LINE LLC	FIELD TRIP	BUIST ACADEMY ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	8/1/2023	$ 559.35
COASTAL BUS LINE LLC	LUCY BECKHAM HS: N CHAS COLISEUM/ART CNTER 5/30/	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 408.38
COASTAL BUS LINE LLC	MAINTENANCE AND REPAIRS FOR COASTAL HTS BUSES	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	8/3/2023	$ 2,631.22
COASTAL BUS LINE LLC	MEMMINGER ELEM: CYPRESS GARDENS	MEMMINGER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 27.62
COASTAL BUS LINE LLC	MEMMINGER ELEM: CYPRESS GARDENS	MEMMINGER ELEM	OTHER SRVS	218 - ESSER III	8/1/2023	$ 511.38
COASTAL KIDS DENTAL PA	EYE EXAM: GOODWIN ELEM SHCOOL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/15/2023	$ 350.00
COLLEGE BOARD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 1,788.00
COLLEGE BOARD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,176.00
COLLEGE BOARD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 160.00
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 2,124.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	6/1/2023	$ 171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	6/15/2023	$ 171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	6/28/2023	$ 171.99
COLORADO STATE UNIVERSITY	PD TUITION FOR 11 STUDENTS THROUGH JUNE 30	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 23,320.00
COLUMBIA COLLEGE	SUMMER SEMESTER MODULE	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/15/2023	$ 49,005.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMBINED INTERVENTION	COMBINED INTERVENTION CONTRACT	R B STALL HIGH	OTHER SRVS	218 - ESSER III	6/1/2023	$ 5,000.00
COMBINED INTERVENTION	COMBINED INTERVENTION CONTRACT	R B STALL HIGH	OTHER SRVS	218 - ESSER III	6/8/2023	$ 5,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	6/15/2023	$ 2,603.56
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	6/15/2023	$ 7,159.79
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 1,225.00
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.70
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 306.74
COMMITTEE FOR CHILDREN	SECOND STEP - COMMITTEE FOR CHILDREN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	7/25/2023	$ 15,828.43
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS STUDENT SERVICES	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	6/8/2023	$ 25,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	COMMUNITIES IN SCHOOLS	DEER PARK MS	- STUDENT SV	338 - EIA AT RISK STUDENT LEARNING	6/1/2023	$ 1,200.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	218 - ESSER III	6/1/2023	$ 5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MS	- INSTR SVS	218 - ESSER III	6/15/2023	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	6/1/2023	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR SVS	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 1,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	6/8/2023	$ 1,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	MISCELLANEOUS SERVICES, NO. 1 (INTERAGENCY SCHOOL	NORTH CHARLESTON HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	6/8/2023	$ 20,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	USING THE MTSS PROCESS, COUNSELOR WILL HELP STUDEN	PEPPERHILL ELEM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 18,706.08
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	USING THE MTSS PROCESS, COUNSELOR WILL HELP STUDEN	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I (84.010)	6/8/2023	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	USING THE MTSS PROCESS, COUNSELOR WILL HELP STUDEN	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I (84.010)	6/8/2023	$ 3,793.92
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	MISCELLANEOUS SERVICES, NO. 1 (INTERAGENCY SCHOOL	NORTH CHARLESTON HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	8/1/2023	$ 5,000.00
COMPETITIVE OUTCOMES LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 5,000.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 1,105.26
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 2,219.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 2,322.60
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 13,812.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 108.63
CONNIE J. WILLIAMS	READ TO SUCCEED COURSE INSTRUCTION FOR JUNE 2023	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	7/25/2023	$ 3,000.00
CONTINENTAL AMERICAN INSURANCE COMPANY	CAROLINA DIV INSURANCE	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/15/2023	$ 431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/1/2023	$ 431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/28/2023	$ 431.79
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 237,032.28
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 655,902.44
CONTROL MANAGEMENT INCORPORATED	28787	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	28787	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	28787	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	28787	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	28787	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	28787	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	28787	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	28787	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	28787	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	28787	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	28787	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	28787	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 100.00
CONTROL MANAGEMENT INCORPORATED	28787	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	28787	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
CONTROL MANAGEMENT	28787	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	NORTH CHAS CREATIVE ARTS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	28787	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	28787	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	28787	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	28787	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
INCORPORATED						
CONTROL MANAGEMENT	28787	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
INCORPORATED						
CONTROL MANAGEMENT	28787	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT	28787	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
INCORPORATED		CTR				
CONTROL MANAGEMENT	28787	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	MEETING STREET	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
CONTROL MANAGEMENT	28787	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT	28787	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 500.00
CONTROL MANAGEMENT	28787	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
INCORPORATED						
CONTROL MANAGEMENT	28787	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
INCORPORATED						
CONTROL MANAGEMENT	28787	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
INCORPORATED		ARTS				
CONTROL MANAGEMENT	28787	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 500.00
CONTROL MANAGEMENT	28787	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
CONTROL MANAGEMENT	28787	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
INCORPORATED						
CONTROL MANAGEMENT	28787	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT	28787	ACADEMIC MAGNET HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
INCORPORATED						
CONTROL MANAGEMENT	28787	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 100.00
CONTROL MANAGEMENT	28787	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 100.00
INCORPORATED						
CONTROL MANAGEMENT	28787	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	MONTESSORI COMMUNITY SCHL	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT	28787	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 500.00
CONTROL MANAGEMENT	28787	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	28787	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
CONTROL MANAGEMENT	28787	CHARLESTON PROGRESSIVE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	28787	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	28787	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
CONTROL MANAGEMENT	28787	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
CONTROL MANAGEMENT	28787	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
CONTROL MANAGEMENT	28787	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
CONTROL MANAGEMENT	28787	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 350.00
CONTROL MANAGEMENT	28787	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT	28787	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
INCORPORATED						
CONTROL MANAGEMENT	28787	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
INCORPORATED						
CONTROL MANAGEMENT	28787	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 300.00
CONTROL MANAGEMENT	28787	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 700.00
CONTROL MANAGEMENT	28787	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
CONTROL MANAGEMENT	30210	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 200.00
INCORPORATED						
CONTROL MANAGEMENT	30210	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 200.00
INCORPORATED						
CONTROL MANAGEMENT	30210	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	30210	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	30210	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT	30210	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	30210	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT	30210	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	30210	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	30210	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
INCORPORATED						
CONTROL MANAGEMENT	30210	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
INCORPORATED						

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	30210	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT	30210	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT	30210	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT	30210	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT	30210	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	30210	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	30210	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 100.00
CONTROL MANAGEMENT INCORPORATED	30210	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	30210	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 500.00
CONTROL MANAGEMENT INCORPORATED	30210	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	30210	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 500.00
CONTROL MANAGEMENT INCORPORATED	30210	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	30210	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	30210	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	ACADEMIC MAGNET HS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 100.00
CONTROL MANAGEMENT INCORPORATED	30210	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 100.00
CONTROL MANAGEMENT INCORPORATED	30210	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	30210	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT	30210	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT	30210	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT	30210	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 500.00
CONTROL MANAGEMENT INCORPORATED	30210	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	30210	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	30210	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	30210	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	30210	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	30210	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	30210	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	30210	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/8/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	DW ATHL WAHS HEAT PUMPS AND EXHAUST FANS	WEST ASHLEY HS	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 232.25
CONTROL MANAGEMENT INCORPORATED	MIL MAG - HVAC DDC CONTROLS FY23 ESSER III	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	6/22/2023	$ 350,320.75
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 659.85
CONTROL MANAGEMENT INCORPORATED	RB STALL HS CHILLER CHANGEOUT - CONTROL MANAGEMENT	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 19,101.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 352.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 3,089.34
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 417.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	WANDO HS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 100.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 500.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 500.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ACADEMIC MAGNET HS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 100.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 500.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 200.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 23 - 29253 - CMI CONTRACT	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/6/2023	$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	CARIO - HVAC RPLC CONTROLS	CARIO MIDDLE	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 29,293.90
CONTROL MANAGEMENT INCORPORATED	CARIO - HVAC RPLC CONTROLS	CARIO MIDDLE	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 39,542.20
CONTROL MANAGEMENT INCORPORATED	MIL MAG - HVAC DDC CONTROLS FY23 ESSER III	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	8/1/2023	$ 91,263.00
CONTROL MANAGEMENT INCORPORATED	RB STALL HS CHILLER CHANGEOUT - CONTROL MANAGEMENT	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 10,083.75
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 5,370.26
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,378.03
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 4,073.31
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,114.59
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	MAMIE P WHITESIDES ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 770.08
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	SULLIVAN'S ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,094.32
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	JENNIE MOORE ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 2,350.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	CHARLES PINCKNEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,560.42
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,519.89
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	GOV JAMES B EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,296.97
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	E COOPER MONTESSORI CHARTER ES	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 851.14
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 2,512.89
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,904.93
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,864.40
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	LUCY G BECKHAM HS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,371.03
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	WANDO HS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 4,843.38
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	HARBOR VIEW ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,337.50
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	STILES POINT ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,337.50
CONVERGEONE, INC.	CISCO WEBEX PHONE	MURRAY-LASAINE ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/1/2023	$ 709.89
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	MURRAY-LASAINE ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 60.19
CONVERGEONE, INC.	CISCO WEBEX PHONE	JAMES ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,256.44
CONVERGEONE, INC.	CISCO WEBEX PHONE	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 648.49
CONVERGEONE, INC.	CISCO WEBEX PHONE	CHICORA ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,195.65
CONVERGEONE, INC.	CISCO WEBEX PHONE	LAMBS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,215.91
CONVERGEONE, INC.	CISCO WEBEX PHONE	LADSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 164.12
CONVERGEONE, INC.	CISCO WEBEX PHONE	LADSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,213.91
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	PINEHURST ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,823.87
CONVERGEONE, INC.	CISCO WEBEX PHONE	NORTH CHARLESTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 790.34
CONVERGEONE, INC.	CISCO WEBEX PHONE	MALCOLM C HURSEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,337.50
CONVERGEONE, INC.	CISCO WEBEX PHONE	HUNLEY PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,013.26
CONVERGEONE, INC.	CISCO WEBEX PHONE	A C CORCORAN ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,418.56
CONVERGEONE, INC.	CISCO WEBEX PHONE	MARY FORD EARLY LRN & FAM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,357.77
CONVERGEONE, INC.	CISCO WEBEX PHONE	MEETING STREET	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,864.40
CONVERGEONE, INC.	CISCO WEBEX PHONE	NORTHWOODS MS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,985.99
CONVERGEONE, INC.	CISCO WEBEX PHONE	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,256.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CISCO WEBEX PHONE	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,661.75
CONVERGEONE, INC.	CISCO WEBEX PHONE	ZUCKER MS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,418.56
CONVERGEONE, INC.	CISCO WEBEX PHONE	CHAS COUNTY SCHOOL OF THE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,046.79
CONVERGEONE, INC.	CISCO WEBEX PHONE	GARRETT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 364.77
CONVERGEONE, INC.	CISCO WEBEX PHONE	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,067.05
CONVERGEONE, INC.	CISCO WEBEX PHONE	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,492.62
CONVERGEONE, INC.	CISCO WEBEX PHONE	COOPER RIVER CAS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,074.06
CONVERGEONE, INC.	CISCO WEBEX PHONE	ACADEMIC MAGNET HS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,067.05
CONVERGEONE, INC.	CISCO WEBEX PHONE	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 689.02
CONVERGEONE, INC.	CISCO WEBEX PHONE	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 607.96
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	ST JAMES-SANTEE ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,033.53
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	ST ANDREWS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,580.69
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	OAKLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,276.71
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	MONTESSORI COMMUNITY SCHL CHAS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 729.55
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	DRAYTON HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,459.09
CONVERGEONE, INC.	CISCO WEBEX PHONE	CE WILLIAMS - NORTH (6TH)	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,682.01
CONVERGEONE, INC.	CISCO WEBEX PHONE	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,195.65
CONVERGEONE, INC.	CISCO WEBEX PHONE	WEST ASHLEY HS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 4,397.55
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	WEST ASHLEY CAS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,641.48
CONVERGEONE, INC.	CISCO WEBEX PHONE	CHARLESTON PROGRESSIVE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,033.53
CONVERGEONE, INC.	CISCO WEBEX PHONE LICENSE/MAIN YR 2 OF 5	MEMMINGER ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,013.26
CONVERGEONE, INC.	CISCO WEBEX PHONE	JAMES SIMONS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 770.08
CONVERGEONE, INC.	CISCO WEBEX PHONE	BUIST ACADEMY ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,236.18
CONVERGEONE, INC.	CISCO WEBEX PHONE	SANDERS-CLYDE ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,357.77
CONVERGEONE, INC.	CISCO WEBEX PHONE	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 3,093.01
CONVERGEONE, INC.	HURSEY PHONES	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 14,430.83
CONVERGEONE, INC.	WEBEX CONTACT CENTER YR 3 OF 5	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 26,993.85
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 4,098.51
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,121.48
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MAMIE P WHITESIDES ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 774.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	SULLIVAN'S ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,101.09
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	BELLE HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,386.56
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	JENNIE MOORE ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,365.31
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CHARLES PINCKNEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,570.07
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	GOV JAMES B EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,305.00
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	EAST COOPER CAS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,080.70
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CAROLINA PARK ES	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 676.44
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CAROLINA PARK ES	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,179.10
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,528.43
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,916.71
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,875.93
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	LUCY G BECKHAM HS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,385.70
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	HARBOR VIEW ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,345.78
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	STILES POINT ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,345.78
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MURRAY-LASAINE ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 774.84
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	JAMES ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,264.22
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	CAMP ROAD MS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,977.89
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	DISTRICT 4 CONSTITUENT OFFICE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 468.98
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CHICORA ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,203.04
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	E A BURNS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,305.00
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	LAMBS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,223.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	LADSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,386.56
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	PINEHURST ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,835.15
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	NORTH CHARLESTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 795.23
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,325.39
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MALCOLM C HURSEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,345.78
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	W B GOODWIN ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,345.78
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	MATILDA F DUNSTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,101.09
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	HUNLEY PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,019.53
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	A C CORCORAN ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,427.34
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 978.75
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	DEER PARK MS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 591.33
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MARY FORD EARLY LRN & FAM CTR	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,366.17
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	PEPPERHILL ELEM	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,141.87
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MEETING STREET ACD@BRENTWOOD	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,875.93
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	NORTHWOODS MS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,998.28
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,264.22
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,672.03
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ZUCKER MS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,427.34
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CHAS COUNTY SCHOOL OF THE ARTS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,059.45
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,079.84
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 2,508.04
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	COOPER RIVER CAS	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,040.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	04/01/23-06/30/23	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 3,542.73
CONVERGEONE, INC.	04/01/23-06/30/23	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 2,703.90
CONVERGEONE, INC.	04/01/23-06/30/23	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 647.19
CONVERGEONE, INC.	04/01/23-06/30/23	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 528.99
CONVERGEONE, INC.	04/01/23-06/30/23	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 709.32
CONVERGEONE, INC.	04/01/23-06/30/23	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 909.09
CONVERGEONE, INC.	04/01/23-06/30/23	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,299.06
CONVERGEONE, INC.	04/01/23-06/30/23	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 899.34
CONVERGEONE, INC.	04/01/23-06/30/23	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 868.41
CONVERGEONE, INC.	04/01/23-06/30/23	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 851.40
CONVERGEONE, INC.	04/01/23-06/30/23	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 821.82
CONVERGEONE, INC.	04/01/23-06/30/23	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,086.51
CONVERGEONE, INC.	04/01/23-06/30/23	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 561.48
CONVERGEONE, INC.	04/01/23-06/30/23	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,477.35
CONVERGEONE, INC.	04/01/23-06/30/23	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,202.13
CONVERGEONE, INC.	04/01/23-06/30/23	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 982.41
CONVERGEONE, INC.	04/01/23-06/30/23	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,564.14
CONVERGEONE, INC.	04/01/23-06/30/23	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 2,951.82
CONVERGEONE, INC.	04/01/23-06/30/23	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 873.96
CONVERGEONE, INC.	04/01/23-06/30/23	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 827.82
CONVERGEONE, INC.	04/01/23-06/30/23	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 520.59
CONVERGEONE, INC.	04/01/23-06/30/23	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 732.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	04/01/23-06/30/23	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,154.13
CONVERGEONE, INC.	04/01/23-06/30/23	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 461.37
CONVERGEONE, INC.	04/01/23-06/30/23	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 328.47
CONVERGEONE, INC.	04/01/23-06/30/23	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 755.19
CONVERGEONE, INC.	04/01/23-06/30/23	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 780.09
CONVERGEONE, INC.	04/01/23-06/30/23	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 735.00
CONVERGEONE, INC.	04/01/23-06/30/23	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 967.80
CONVERGEONE, INC.	04/01/23-06/30/23	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 943.11
CONVERGEONE, INC.	04/01/23-06/30/23	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 630.45
CONVERGEONE, INC.	04/01/23-06/30/23	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 843.81
CONVERGEONE, INC.	04/01/23-06/30/23	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 718.74
CONVERGEONE, INC.	04/01/23-06/30/23	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 773.28
CONVERGEONE, INC.	04/01/23-06/30/23	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 583.47
CONVERGEONE, INC.	04/01/23-06/30/23	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 681.03
CONVERGEONE, INC.	04/01/23-06/30/23	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 981.96
CONVERGEONE, INC.	04/01/23-06/30/23	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 595.56
CONVERGEONE, INC.	04/01/23-06/30/23	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 442.23
CONVERGEONE, INC.	04/01/23-06/30/23	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 862.14
CONVERGEONE, INC.	04/01/23-06/30/23	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 593.43
CONVERGEONE, INC.	04/01/23-06/30/23	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,095.69
CONVERGEONE, INC.	04/01/23-06/30/23	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,104.57
CONVERGEONE, INC.	04/01/23-06/30/23	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 736.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	04/01/23-06/30/23	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,016.55
CONVERGEONE, INC.	04/01/23-06/30/23	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 797.37
CONVERGEONE, INC.	04/01/23-06/30/23	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 2,042.64
CONVERGEONE, INC.	04/01/23-06/30/23	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 240.63
CONVERGEONE, INC.	04/01/23-06/30/23	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,170.63
CONVERGEONE, INC.	04/01/23-06/30/23	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,405.23
CONVERGEONE, INC.	04/01/23-06/30/23	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 737.91
CONVERGEONE, INC.	04/01/23-06/30/23	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 525.87
CONVERGEONE, INC.	04/01/23-06/30/23	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 573.06
CONVERGEONE, INC.	04/01/23-06/30/23	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 80.22
CONVERGEONE, INC.	04/01/23-06/30/23	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 950.46
CONVERGEONE, INC.	04/01/23-06/30/23	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 684.39
CONVERGEONE, INC.	04/01/23-06/30/23	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 800.28
CONVERGEONE, INC.	04/01/23-06/30/23	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 888.09
CONVERGEONE, INC.	04/01/23-06/30/23	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 789.00
CONVERGEONE, INC.	04/01/23-06/30/23	MONTESSORI COMMUNITY SCHL	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 418.35
CONVERGEONE, INC.	04/01/23-06/30/23	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 861.87
CONVERGEONE, INC.	04/01/23-06/30/23	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,079.97
CONVERGEONE, INC.	04/01/23-06/30/23	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,185.12
CONVERGEONE, INC.	04/01/23-06/30/23	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 994.32
CONVERGEONE, INC.	04/01/23-06/30/23	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 2,901.03
CONVERGEONE, INC.	04/01/23-06/30/23	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	7/13/2023	$ 112.71
CONVERGEONE, INC.	04/01/23-06/30/23	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 681.81
CONVERGEONE, INC.	04/01/23-06/30/23	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 672.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	04/01/23-06/30/23	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 562.56
CONVERGEONE, INC.	04/01/23-06/30/23	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 773.55
CONVERGEONE, INC.	04/01/23-06/30/23	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 536.55
CONVERGEONE, INC.	04/01/23-06/30/23	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 954.45
CONVERGEONE, INC.	04/01/23-06/30/23	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 2,072.16
CONVERGEONE, INC.	04/01/23-06/30/23	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 40.11
CONVERGEONE, INC.	04/01/23-06/30/23	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 368.58
CONVERGEONE, INC.	04/01/23-06/30/23	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 599.19
CONVERGEONE, INC.	04/01/23-06/30/23	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 598.98
CONVERGEONE, INC.	04/01/23-06/30/23	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 1,022.79
CONVERGEONE, INC.	04/01/23-06/30/23	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 839.82
CONVERGEONE, INC.	04/01/23-06/30/23	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 418.35
CONVERGEONE, INC.	04/01/23-06/30/23	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 389.25
CONVERGEONE, INC.	04/01/23-06/30/23	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 736.86
CONVERGEONE, INC.	04/01/23-06/30/23	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/13/2023	$ 654.84
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 5,635.21
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,504.05
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	E COOPER MONTESSORI CHARTER ES	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 842.27
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	WANDO HS	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 4,792.91
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 641.73
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	GARRETT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 360.97
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	COOPER RIVER CAS	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 39.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ACADEMIC MAGNET HS	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 2,045.51
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 681.84
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 601.62
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ST JAMES-SANTEE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,022.76
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ST ANDREWS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,564.22
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	STONO PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,303.52
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	OAKLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,263.41
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	ASHLEY RIVER ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,363.68
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	SPRINGFIELD ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,403.78
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MONTESSORI COMMUNITY SCHL CHAS	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 721.94
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	DRAYTON HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,443.89
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CE WILLIAMS - SOUTH (7TH 8TH)	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,764.76
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CE WILLIAMS - NORTH (6TH)	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,664.49
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,183.18
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	WEST ASHLEY HS	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 4,351.73
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	WEST ASHLEY CAS	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,624.38
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	CHARLESTON PROGRESSIVE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,022.76
CONVERGEONE, INC.	WEBEX MEETING & REDSKY	MEMMINGER ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,002.70
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	JAMES SIMONS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 762.05
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	BUIST ACADEMY ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,223.30
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	JULIAN MITCHELL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,062.86
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	SANDERS-CLYDE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,343.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 3,108.38
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	C C BLANEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 60.16
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	JANE EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 621.68
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	E B ELLINGTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,163.13
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MINNIE HUGHES ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 942.54
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,804.86
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ANGEL OAK ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,524.10
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	MT ZION ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 721.94
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	EDITH FRIERSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 621.68
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 1,143.08
CONVERGEONE, INC.	WEBEX MEETING & REDSKY MAINT YR 3 OF 5	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/6/2023	$ 762.05
CORY ESTEP	ST JOHNS - SECURITY VESTIBULE UPGRADE	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 19,300.00
CORY ESTEP	ST JOHNS - SECURITY VESTIBULE UPGRADE	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 109,395.00
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION, IN	CASE QUARTERLEY REVIEW WITH JULIE WEATHERLY	SPECIAL ED DEPT	- INSTR PROG	203 - IDEA	7/6/2023	$ 2,375.00
COURAGEOUS CONVERSATION	ACCELERATION SCHOOLS	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	6/1/2023	$ 9,250.00
COURAGEOUS CONVERSATION	ACCELERATION SCHOOLS	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 9,250.00
CR HIPP CONSTRUCTION	MARY FORD - HVAC HOOD REPLACE	MARY FORD EARLY LRN & FAM CTR	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 18,086.01
CR HIPP CONSTRUCTION	REPAIRS TO THE BACKFLOW DEVICE @ BAPTIST HILL MS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 4,028.00
CROPPER GIS LLC	CROPPER GIS--7/1/22-6/30/23	PLANNING AND REAL ESTATE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 3,500.00
CTH VENTURES LLC	UNAUTHORIZED PURCHASE	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 9,995.00
CTH VENTURES LLC	UNAUTHORIZED PURCHASED	PEPPERHILL ELEM	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 9,995.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 2,799.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 10,270.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	7/13/2023	$ 6,800.00
CUMMING MANAGMENT	CUMMING CO #060 AC	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING	6/8/2023	$ 5,054.00
CUMMING MANAGMENT	CUMMING CO #060 AC	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING	6/8/2023	$ 24,544.00
GROUP, INC.	CORCORAN ADVANCE DESIGN			BAN2022A		
CUMMING MANAGMENT	CUMMING|SMG-1ST	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	6/8/2023	$ 2,617.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 303,968.00
GROUP, INC.	PHASE V 2023-2028					
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 71,398.00
GROUP, INC.						
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 1,341.00
GROUP, INC.	2017 20					
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 3,452.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 5,781.00
GROUP, INC.	2017 20					
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 12,288.00
GROUP, INC.	2017 20					
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 13,728.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 28,438.00
GROUP, INC.	2017 20					
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM	NORTHWOODS MS	- MGMT SVS	218 - ESSER III	6/22/2023	$ 8,981.78
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	6/22/2023	$ 16,334.13
GROUP, INC.	FEES					
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM	MINNIE HUGHES ELEM	- MGMT SVS	218 - ESSER III	6/22/2023	$ 8,290.20
GROUP, INC.	FEES					
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	6/22/2023	$ 5,523.21
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM	EDITH FRIERSON ELEM	- MGMT SVS	218 - ESSER III	6/22/2023	$ 6,916.68
GROUP, INC.	FEES					
CUMMING MANAGMENT	WAH - PRE K UPFIT CM FEES	WEST ASHLEY HS	- MGMT SVS	218 - ESSER III	6/15/2023	$ 1,193.00
GROUP, INC.						
CUMMING MANAGMENT	CUMMING CO #060 AC	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING	7/6/2023	$ 4,544.00
GROUP, INC.	CORCORAN ADVANCE DESIGN			BAN2022A		
CUMMING MANAGMENT	CUMMING CO #060 AC	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING	7/6/2023	$ 25,054.00
GROUP, INC.	CORCORAN ADVANCE DESIGN			BAN2022A		
CUMMING MANAGMENT	CUMMING|SMG-1ST	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	7/6/2023	$ 2,617.00
GROUP, INC.	INSTALLLMENT					
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 305,486.00
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 59,076.00
GROUP, INC.						

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	7/6/2023	$ 4,100.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 1,341.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 3,452.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 10,191.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 13,728.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 19,829.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 22,495.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 29,338.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 25,708.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MS	- MGMT SVS	218 - ESSER III	7/13/2023	$ 14,289.70
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	7/13/2023	$ 20,366.49
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEM	- MGMT SVS	218 - ESSER III	7/13/2023	$ 2,339.72
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	7/13/2023	$ 8,202.15
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM	EDITH FRIERSON ELEM	- MGMT SVS	218 - ESSER III	7/13/2023	$ 847.94
CUMMING MANAGMENT GROUP, INC.	WAH - PRE K UPFIT CM FEES	WEST ASHLEY HS	- MGMT SVS	218 - ESSER III	7/13/2023	$ 2,982.00
CURRICULUM ASSOCIATES LLC	iREADY	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	6/22/2023	$ 10,452.33
CURRICULUM ASSOCIATES LLC	PROFESSIONAL DEVELOPMENT - iREADY	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	6/8/2023	$ 2,000.00
CURRICULUM ASSOCIATES LLC	MAGNETIC READING/PROFESSIONAL DEVELOPMENT	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	8/1/2023	$ 62,716.29
CUSTOM EYES VISION CARE	EYE EXAM: AC CORCORAN ELEMENTARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/1/2023	$ 155.00
CYPRESS GARDENS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 248.00
DAIKIN APPLIED AMERICAS INC	AC MAG - CHILLERS (3) COIL	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 3,898.00
DAIKIN APPLIED AMERICAS INC	WANDO - REPLACE SUPPLY FAN ON SPAC 7	WANDO HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,907.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 121.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 166.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 196.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 196.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 102.59
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 121.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 242.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 242.20
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 196.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 329.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 393.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 211.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 226.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 257.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 102.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 181.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 117.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 121.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 121.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 121.20
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 136.35
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.40
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 136.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 190.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 318.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 302.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 105.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 269.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 271.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 284.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 287.35
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 287.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 212.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 227.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 351.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 278.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 146.50
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 211.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 102.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 292.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 146.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 380.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 240.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 117.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 151.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 423.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 453.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 538.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 665.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 161.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 196.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 287.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 337.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 408.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 454.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 117.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 166.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 196.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 211.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.50
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 196.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 332.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 196.95
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 287.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 317.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 380.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 219.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 605.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 605.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 181.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 242.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 393.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 234.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 242.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 453.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 117.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 363.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 361.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 422.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 211.69
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 320.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 376.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 327.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 331.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 346.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 241.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 331.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 437.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 121.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 226.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 121.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 196.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 363.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 393.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 257.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 211.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 242.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 136.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 242.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 257.25
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 272.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.60
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 121.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 380.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 380.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 105.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 105.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 196.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 243.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 196.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 256.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 211.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 380.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 272.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 302.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 242.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 242.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 212.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 242.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 255.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 257.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 333.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 212.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 363.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 239.64
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 268.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 212.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 120.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 181.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 196.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 196.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 146.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 175.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 393.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 380.82
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 393.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 226.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 104.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 134.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 134.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 211.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 257.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 120.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 105.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 204.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 241.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 256.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 351.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 121.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 272.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 204.98
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 211.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 302.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 136.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.30
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.30
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 287.55
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 150.50
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 271.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 316.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 342.49
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 350.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 151.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 181.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 226.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 120.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 135.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 102.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 302.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 166.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 226.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 151.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 211.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 286.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 136.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 423.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 117.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 438.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 482.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 224.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 242.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 333.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 136.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 196.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 321.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 196.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 212.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 212.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 121.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 242.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 175.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 131.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 146.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 350.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 146.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 380.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 174.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 175.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 176.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 204.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 555.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 278.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 175.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 204.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 234.12
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 204.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 234.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 263.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 468.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 234.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 175.44
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 161.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 211.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 393.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 117.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 164.30
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 196.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 211.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 131.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 146.50
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 292.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 322.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 497.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 181.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 317.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 136.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 181.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 321.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 350.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 365.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 407.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 467.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 365.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 424.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 453.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/20/2023	$ 196.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 336.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 482.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	$ 175.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	$ 146.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	$ 146.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	$ 161.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	$ 190.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	$ 234.12
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	$ 424.23
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPEMENT FOR	PUBLIC SAFETY OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 2,438.33
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 400.00
DANIEL KAUFMAN	LEADERSHIP ASSESSMENT	INTERNAL CONSULTING	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 1,378.75
DANIEL KAUFMAN	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 483.50
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	7/25/2023	$ 175.00
DANIELLE SHERWOOD	SECURITY HUSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 200.00
DARRYL LANE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
DARYL WIGGINS	LUCY B HS: IRMO HS 4/29/23	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 2,104.56
DATA IMAGING & ASSOCIATES	MISCELLANEOUS ITEMS FOR PROJECT PREVENT	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	6/1/2023	$ 268.83
DATA IMAGING & ASSOCIATES	MISCELLANEOUS ITEMS FOR PROJECT PREVENT	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	6/1/2023	$ 831.68
DATA IMAGING & ASSOCIATES	MISCELLANEOUS ITEMS FOR PROJECT PREVENT	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	6/8/2023	$ 587.62
DATA IMAGING & ASSOCIATES	MISCELLANEOUS ITEMS FOR PROJECT PREVENT	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	6/8/2023	$ 859.73
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR PROG	218 - ESSER III	6/28/2023	$ 2,000.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR PROG	218 - ESSER III	7/6/2023	$ 2,000.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	$ 9,177.83
DCG SOLUTIONS LLC	JANE EDWARDS RESTROOM RENO CONSTRUCTION SERVICES	JANE EDWARDS ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 67,088.73
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ESSER III	MINNIE HUGHES ELEM	RPRS/MAINT	218 - ESSER III	6/1/2023	$ 18,696.48
DCG SOLUTIONS LLC	JANE EDWARDS RESTROOM RENO CONSTRUCTION SERVICES	JANE EDWARDS ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 89,088.80
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ESSER III	MINNIE HUGHES ELEM	RPRS/MAINT	218 - ESSER III	7/20/2023	$ 95,245.50
DCG SOLUTIONS LLC	JANE EDWARDS RESTROOM	JANE EDWARDS ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 49,610.65
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS	MINNIE HUGHES ELEM	RPRS/MAINT	218 - ESSER III	8/1/2023	$ 300,115.00
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 2,008.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEBORAH LOYAL	LOYALTY BUSINESS BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,468.71
DEBORAH LOYAL	LOYALTY BUSINESS BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 2,070.00
DEBORAH LOYAL	LOYALTY BUSINESS BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 5,985.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 300.00
DELL COMPUTER	2 PARENT COMPUTERS	ST JOHN'S HIGH	- COMPUTERS	202 - TITLE I (84.010)	6/15/2023	$ 2,722.08
DELL COMPUTER	CHARGER	MORNINGSIDE MIDDLE	TECH	201 - TITLE I (84.010)	6/15/2023	$ 872.00
DELL COMPUTER	CHARLESTON PROGRESSIVE	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 35,498.05
DELL COMPUTER	CHROMEBOOK BATTERIES (50)	IT CUSTOMER SUPPORT	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 5,964.48
DELL COMPUTER	DELL USB-C 65 W AC ADAPTER	BURKE HIGH	TECH	201 - TITLE I (84.010)	6/28/2023	$ 5,057.60
DELL COMPUTER	HURSEY EOL	MALCOLM C HURSEY ELEM	- TECH - EOL	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 149,107.62
DELL COMPUTER	LAPTOP	HAUT GAP MIDDLE	- SUPPLIES	218 - ESSER III	6/15/2023	$ 89.03
DELL COMPUTER	LAPTOP	HAUT GAP MIDDLE	- COMPUTERS	829 - BOSCH COMMUNITY FUND GRANT	6/15/2023	$ 1,272.00
DELL COMPUTER	MINNIE HUGHES RM 227 GEN	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 34,273.97
DELL COMPUTER	OAKLAND RM 212 GEN LAB	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 39,665.11
CORPORATION	UPGRADE (30)					
DELL COMPUTER	REPLACEMENT LAPTOP	IT CUSTOMER SUPPORT	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 2,670.50
CORPORATION	BATTERIES (25)		SUPPLIES			
DELL COMPUTER	SULLIVANS ISLAND RM 115 GEN	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 39,665.11
CORPORATION	LAB UPGRADE (30)					
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 11,614.82
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	MURRAY-LASAINE ELEM	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 1,386.48
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	PINEHURST ELEM	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 27,729.60
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	LIBERTY HILL ACADEMY	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 1,386.48
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	CHARLESTON PROGRESSIVE	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 32,752.52
CORPORATION	MANAGEMENT (96)	SCHOOL				
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	MEMMINGER ELEM	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 2,772.96
CORPORATION	MANAGEMENT (96)					
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	MEMMINGER ELEM	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 54,072.72
DELL COMPUTER	TEACHER LAPTOP LIFECYCLE	SIMMONS-PINCKNEY MIDDLE	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 1,386.48
CORPORATION	MANAGEMENT (96)					
DELL COMPUTER	WAHS RM 326 GEN LAB	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 36,722.11
CORPORATION	UPGRADE (30)					
DELL COMPUTER	TECHNOLOGY PERIPHERAL	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	8/1/2023	$ 14,453.40
CORPORATION						
DEM RAVIES LLC	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 200.00
DEMCO INC	DEMCO MEDIA CENTER SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 709.40
DENISSE SANTOS	CONTRACTED SERVICES FOR VPA	FINE ARTS OFFICE	OTHER SRVS	397 - AID TO DISTRICTS	6/8/2023	$ 5,040.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DENISSE SANTOS	CONTRACTED SERVICES FOR VPA	FINE ARTS OFFICE	OTHER SRVS	397 - AID TO DISTRICTS	6/28/2023	$ 5,040.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 460.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 645.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 965.00
DENNIS CORPORATION	DW PAV PEPPERHILL SWPPP	PEPPERHILL ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 1,010.00
DENNIS CORPORATION	DW PAV PEPPERHILL SWPPP	PEPPERHILL ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 1,055.00
DENNIS CORPORATION	JANE EDWARDS - PLUMBING INSPECTIONS SVCS	JANE EDWARDS ELEM	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 655.00
DENNIS CORPORATION	RB STALL HS CHILLER REPLACEMENT CONSULTANT	R B STALL HIGH	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 200.00
DENNIS CORPORATION	RB STALL HS CHILLER REPLACEMENT CONSULTANT	R B STALL HIGH	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 1,020.00
DENNIS CORPORATION	SEPTIMA CLARK - PAVING SWPPP INSPECTIONS	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 915.00
DENNIS CORPORATION	WEST ASHLEY SWPPP - DENNIS CORP	WEST ASHLEY HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 415.00
DENNIS CORPORATION	NORTHWOODS - ROOF TEST/INSPECT	NORTHWOODS MS	- PRO/TECH S	218 - ESSER III	7/13/2023	$ 260.00
DENNIS CORPORATION	DW PAV BELLE HALL SWPPP	BELLE HALL ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 1,010.00
DENNIS CORPORATION	DW PAV PEPPERHILL SWPPP	PEPPERHILL ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 1,560.00
DENNIS CORPORATION	JANE EDWARDS - PLUMBING INSPECTIONS SVCS	JANE EDWARDS ELEM	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 1,000.00
DENNIS CORPORATION	RB STALL HS CHILLER REPLACEMENT CONSULTANT	R B STALL HIGH	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 186.00
DENNIS CORPORATION	WEST ASHLEY SWPPP - DENNIS CORP	WEST ASHLEY HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 1,492.50
DEONTAY NATHANIEL THOMPSON	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY MEETING ST@BURNS ES OFF DTY SPL ASSIGN	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 520.00
DEONTAY NATHANIEL THOMPSON	SECURITY N CHAS CREATIVE ARTS OFF DTY SPL ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 280.00
DEONTAY NATHANIEL THOMPSON	SECURITY N CHAS CREATIVE ARTS OFF DTY SPL ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEPARTMENT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/3/2023	$ 470.65
DERRICK STROCK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 100.00
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 5,000.00
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 5,000.00
DESIREE YOUNG JENKINS	SOA ADJUDICATOR	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	7/20/2023	$ 375.00
DESMOND R. BROWN	CPN ENRICHMENT	MARY FORD EARLY LRN & FAM CTR	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	6/15/2023	$ 570.00
DESMOND RAHEEM MCFADDEN	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
DICK BLICK ART MATERIAL	BLICK ART MATERIALS - HAUT GAP	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	8/1/2023	$ 864.32
DICK BLICK ART MATERIAL	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	8/1/2023	$ 5,168.81
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET UP EC	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 15.82
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET UP EC	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 17.01
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET UP EC	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 77.84
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET UP EC	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 731.93
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET UP EC	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 1,657.40
DIONISIA LEONTYNE SANDERS	SECURITY HUNLEY PARK ES OFF DUTY SPL ASSIGN	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 200.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 960.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/1/2023	$ 2,352.80
DOLLAR DAYS.COM	2365905 School Supply Kit in 19" Backpack - Assort	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/28/2023	$ 3,953.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 16,373.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 6,373.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 12,087.54
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 107.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 14,335.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 53.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 159.61
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 34,348.50
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 1,076.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 156.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 634.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 62.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 10,369.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 8,070.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 6,131.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 61.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 8,771.64
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 465.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 46,750.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 362.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 24,183.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 12,722.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 57.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 2,655.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 8,023.41
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 166.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 11,064.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 7,732.31
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 11,820.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 12,089.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 131.54
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 7,191.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ (6,805.70)
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 2,242.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 2,727.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 16,476.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 93.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 273.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/1/2023	$ 465.76
DOMINION ENERGY SOUTH CAROLINA INC	1-2101-3064-6614	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	6/8/2023	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	1-2101-3468-5201	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	6/8/2023	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	9-2101-3610-1334	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	6/15/2023	$ 235.00
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 17,165.91
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,776.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 15,492.91
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 110.32
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 13,256.50
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 39.99
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 296.16
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 36,314.21
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 740.63
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 156.77
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 662.17
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 62.09
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,981.92
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 9,655.38
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,061.30
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 61.65
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 10,333.49
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 398.86
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 14,227.98
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 350.47
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 29,546.56
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 15,894.98
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	ACADEMIC MAGNET HS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 67,443.43
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 57.23
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 3,109.77
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 0-2100-8246-0445	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,897.44
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 156.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 10,191.88
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	MONTESSORI COMMUNITY SCHL	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,895.60
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,701.20
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,620.07
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 126.21
CAROLINA INC						
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 7,723.84
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 2,516.62
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 3,295.56
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 18,455.37
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 138.12
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 547.45
DOMINION ENERGY SOUTH	JUNE 0-2100-8246-0445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 400.95
DOMINION ENERGY SOUTH	JUNE23 - 2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (383.47)
DOMINION ENERGY SOUTH	JUNE23 - 2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (209.92)
DOMINION ENERGY SOUTH	JUNE23 - 2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 261.02
DOMINION ENERGY SOUTH	JUNE23 - 2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 395.67
DOMINION ENERGY SOUTH	JUNE23 - 2968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (5,253.32)
DOMINION ENERGY SOUTH	JUNE23 - 2968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 6,397.16
DOMINION ENERGY SOUTH	JUNE23 - 2968	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (7,059.23)
DOMINION ENERGY SOUTH	JUNE23 - 2968	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 8,900.19
CAROLINA INC						
DOMINION ENERGY SOUTH	JUNE23 - 2968	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (281.92)
CAROLINA INC						
DOMINION ENERGY SOUTH	JUNE23 - 2968	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 270.59
DOMINION ENERGY SOUTH	JUNE23 - 2968	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (5,178.28)
DOMINION ENERGY SOUTH	JUNE23 - 2968	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 6,269.29
DOMINION ENERGY SOUTH	JUNE23 - 2968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (13,061.16)
DOMINION ENERGY SOUTH	JUNE23 - 2968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 15,401.55
DOMINION ENERGY SOUTH	JUNE23 - 2968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (219.29)
DOMINION ENERGY SOUTH	JUNE23 - 2968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 94.24
DOMINION ENERGY SOUTH	JUNE23 - 2968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (11,516.89)
DOMINION ENERGY SOUTH	JUNE23 - 2968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 14,361.63
DOMINION ENERGY SOUTH	JUNE23 - 2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (52,920.33)
DOMINION ENERGY SOUTH	JUNE23 - 2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (15,204.20)
DOMINION ENERGY SOUTH	JUNE23 - 2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 20,271.67
DOMINION ENERGY SOUTH	JUNE23 - 2968	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 58,140.11
DOMINION ENERGY SOUTH	JUNE23 - 2968	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (7,252.00)
DOMINION ENERGY SOUTH	JUNE23 - 2968	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 9,553.58
DOMINION ENERGY SOUTH	JUNE23 - 2968	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (11,966.45)
DOMINION ENERGY SOUTH	JUNE23 - 2968	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 12,151.59
DOMINION ENERGY SOUTH	JUNE23 - 2968	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (4,753.39)
DOMINION ENERGY SOUTH	JUNE23 - 2968	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 6,086.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (8,262.52)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 9,683.65
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (2,947.21)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 3,520.01
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (17,187.00)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 19,891.50
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (2,627.17)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 3,014.09
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (9,594.18)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 10,602.92
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (6,835.88)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 9,114.45
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (6,100.19)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 6,653.00
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (6,185.56)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 6,929.90
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (7,428.10)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 9,854.39
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (16,549.21)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 17,742.65
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (7,330.00)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 9,465.95
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (30,441.03)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 43,450.84
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (2,432.08)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (32.67)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 33.91
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 2,148.78
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (5,058.32)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 5,981.05
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (49,864.43)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 53,179.87
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (3,222.61)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 4,267.21
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ (5,034.46)
DOMINION ENERGY SOUTH CAROLINA INC	JUNE23 - 2968	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	6/22/2023	$ 5,437.88
DOMINION ENERGY SOUTH	MAY23 - 9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 717.32
DOMINION ENERGY SOUTH	MAY23 - 9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 1,336.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	MAY23 - 9078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 15,112.23
DOMINION ENERGY SOUTH	MAY23 - 9078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,638.87
DOMINION ENERGY SOUTH	MAY23 - 9078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 1,378.73
DOMINION ENERGY SOUTH	MAY23 - 9078	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 10,642.07
DOMINION ENERGY SOUTH	MAY23 - 9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 260.46
DOMINION ENERGY SOUTH	MAY23 - 9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 7,639.56
DOMINION ENERGY SOUTH	MAY23 - 9078	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,830.27
DOMINION ENERGY SOUTH	MAY23 - 9078	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,000.45
DOMINION ENERGY SOUTH	MAY23 - 9078	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 9,488.17
DOMINION ENERGY SOUTH	MAY23 - 9078	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 7,384.01
DOMINION ENERGY SOUTH	MAY23 - 9078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 8,265.59
DOMINION ENERGY SOUTH	MAY23 - 9078	MEETING STREET	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 12,742.75
DOMINION ENERGY SOUTH	MAY23 - 9078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 13,010.48
DOMINION ENERGY SOUTH	MAY23 - 9078	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,513.57
DOMINION ENERGY SOUTH	MAY23 - 9078	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 18,556.83
DOMINION ENERGY SOUTH	MAY23 - 9078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 6,573.77
DOMINION ENERGY SOUTH	MAY23 - 9078	DISTRICT 10 CONSTITUENT	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 173.31
DOMINION ENERGY SOUTH	MAY23 - 9078	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 12,345.66
DOMINION ENERGY SOUTH	MAY23 - 9078	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 9,957.61
DOMINION ENERGY SOUTH	MAY23 - 9078	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 9,254.42
DOMINION ENERGY SOUTH	MAY23 - 9078	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 12,836.59
DOMINION ENERGY SOUTH	MAY23 - 9078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 12,220.08
DOMINION ENERGY SOUTH	MAY23 - 9078	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 52,905.20
DOMINION ENERGY SOUTH	MAY23 - 9078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	6/28/2023	$ 1,650.17
DOMINION ENERGY SOUTH	MAY23 - 9078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 13,977.00
DOMINION ENERGY SOUTH	MAY23 - 9078	CHARLESTON PROGRESSIVE	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 8,665.86
DOMINION ENERGY SOUTH	MAY23 - 9078	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 7,159.28
DOMINION ENERGY SOUTH	MAY23 - 9078	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 11,416.59
DOMINION ENERGY SOUTH	MAY23 - 9078	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	6/28/2023	$ 12,698.44
DOMINION ENERGY SOUTH	JUNE 2023-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 210.35
DOMINION ENERGY SOUTH	JUNE 2023-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 395.67
DOMINION ENERGY SOUTH	JUNE 2023-2968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 5,557.60
DOMINION ENERGY SOUTH	JUNE 2023-2968	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 7,319.60
DOMINION ENERGY SOUTH	JUNE 2023-2968	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 254.70
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 5,260.69
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 13,385.54
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 83.18
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 11,560.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 21,193.63
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	WANDO HS	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 66,912.19
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 7,520.55
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 9,980.88
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 5,073.73
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 8,569.96
DOMINION ENERGY SOUTH CAROLINA INC	JUNE 2023-2968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 4,215.42
DOMINION ENERGY SOUTH	JUNE 2023-2968	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 19,491.08
DOMINION ENERGY SOUTH	JUNE 2023-2968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 2,649.10
DOMINION ENERGY SOUTH	JUNE 2023-2968	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 8,686.85
DOMINION ENERGY SOUTH	JUNE 2023-2968	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 8,368.80
DOMINION ENERGY SOUTH	JUNE 2023-2968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 6,169.64
DOMINION ENERGY SOUTH	JUNE 2023-2968	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 6,282.66
DOMINION ENERGY SOUTH	JUNE 2023-2968	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 7,949.95
DOMINION ENERGY SOUTH	JUNE 2023-2968	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 20,537.56
DOMINION ENERGY SOUTH	JUNE 2023-2968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 8,154.25
DOMINION ENERGY SOUTH	JUNE 2023-2968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 35,284.69
DOMINION ENERGY SOUTH	JUNE 2023-2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 33.91
DOMINION ENERGY SOUTH	JUNE 2023-2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 2,365.33
DOMINION ENERGY SOUTH	JUNE 2023-2968	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 5,850.75
DOMINION ENERGY SOUTH	JUNE 2023-2968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 56,563.95
DOMINION ENERGY SOUTH	JUNE 2023-2968	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 4,320.52
DOMINION ENERGY SOUTH	JUNE 2023-2968	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	7/25/2023	$ 5,288.62
DOMINION ENERGY SOUTH	JUNE 23 - 2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 326.47
DOMINION ENERGY SOUTH	JUNE 23 - 2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 395.67
DOMINION ENERGY SOUTH	JUNE 23 - 2968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 7,088.29
DOMINION ENERGY SOUTH	JUNE 23 - 2968	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 9,105.82
DOMINION ENERGY SOUTH	JUNE 23 - 2968	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 187.76
DOMINION ENERGY SOUTH	JUNE 23 - 2968	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 5,224.16
DOMINION ENERGY SOUTH	JUNE 23 - 2968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 13,189.02
DOMINION ENERGY SOUTH	JUNE 23 - 2968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 60.43
DOMINION ENERGY SOUTH	JUNE 23 - 2968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 13,847.62
DOMINION ENERGY SOUTH	JUNE 23 - 2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 21,785.78
DOMINION ENERGY SOUTH	JUNE 23 - 2968	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 70,628.64
DOMINION ENERGY SOUTH	JUNE 23 - 2968	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 7,475.43
DOMINION ENERGY SOUTH	JUNE 23 - 2968	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 10,040.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	JUNE 23 - 2968	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 5,444.99
DOMINION ENERGY SOUTH	JUNE 23 - 2968	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 10,112.01
DOMINION ENERGY SOUTH	JUNE 23 - 2968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 4,186.66
DOMINION ENERGY SOUTH	JUNE 23 - 2968	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 19,733.35
DOMINION ENERGY SOUTH	JUNE 23 - 2968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 3,615.65
DOMINION ENERGY SOUTH	JUNE 23 - 2968	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 13,196.37
DOMINION ENERGY SOUTH	JUNE 23 - 2968	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 12,404.90
DOMINION ENERGY SOUTH	JUNE 23 - 2968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 7,868.92
DOMINION ENERGY SOUTH	JUNE 23 - 2968	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 7,234.01
DOMINION ENERGY SOUTH	JUNE 23 - 2968	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 10,030.86
DOMINION ENERGY SOUTH	JUNE 23 - 2968	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 27,225.19
DOMINION ENERGY SOUTH	JUNE 23 - 2968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 10,010.08
DOMINION ENERGY SOUTH	JUNE 23 - 2968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 39,803.31
DOMINION ENERGY SOUTH	JUNE 23 - 2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 33.91
DOMINION ENERGY SOUTH	JUNE 23 - 2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 2,969.05
DOMINION ENERGY SOUTH	JUNE 23 - 2968	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 4,267.51
DOMINION ENERGY SOUTH	JUNE 23 - 2968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 42,625.24
DOMINION ENERGY SOUTH	JUNE 23 - 2968	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 5,493.23
DOMINION ENERGY SOUTH	JUNE 23 - 2968	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	8/15/2023	$ 5,779.03
DOMINION ENERGY SOUTH	JUNE FY23 0445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 39.83
DOMINION ENERGY SOUTH	JUNE FY23 0445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 265.84
DOMINION ENERGY SOUTH	JUNE FY23 0445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 20,093.31
DOMINION ENERGY SOUTH	JUNE FY23 0445	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 5,926.18
DOMINION ENERGY SOUTH	JUNE FY23 0445	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 10,706.12
DOMINION ENERGY SOUTH	JUNE FY23 0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 97.04
DOMINION ENERGY SOUTH	JUNE FY23 0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 12,511.17
DOMINION ENERGY SOUTH	JUNE FY23 0445	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 38,612.54
DOMINION ENERGY SOUTH	JUNE FY23 0445	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 1,660.38
DOMINION ENERGY SOUTH	JUNE FY23 0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 156.77
DOMINION ENERGY SOUTH	JUNE FY23 0445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 889.47
DOMINION ENERGY SOUTH	JUNE FY23 0445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 62.09
DOMINION ENERGY SOUTH	JUNE FY23 0445	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 12,023.58
DOMINION ENERGY SOUTH	JUNE FY23 0445	NORTH CHAS CREATIVE ARTS	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 9,896.83
DOMINION ENERGY SOUTH	JUNE FY23 0445	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 2,787.47
DOMINION ENERGY SOUTH	JUNE FY23 0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 61.65
DOMINION ENERGY SOUTH	JUNE FY23 0445	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 8,510.38
DOMINION ENERGY SOUTH	JUNE FY23 0445	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 437.68
DOMINION ENERGY SOUTH	JUNE FY23 0445	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 63,206.05
DOMINION ENERGY SOUTH	JUNE FY23 0445	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 35.00
DOMINION ENERGY SOUTH	JUNE FY23 0445	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 461.32
DOMINION ENERGY SOUTH	JUNE FY23 0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 31,091.06
DOMINION ENERGY SOUTH	JUNE FY23 0445	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 12,422.37
DOMINION ENERGY SOUTH	JUNE FY23 0445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 39.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	JUNE FY23 0445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 2,860.31
DOMINION ENERGY SOUTH	JUNE FY23 0445	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 6,703.30
DOMINION ENERGY SOUTH	JUNE FY23 0445	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 74.55
DOMINION ENERGY SOUTH	JUNE FY23 0445	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 9,517.53
DOMINION ENERGY SOUTH	JUNE FY23 0445	MONTESSORI COMMUNITY SCHL	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 7,253.56
DOMINION ENERGY SOUTH	JUNE FY23 0445	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 13,155.53
DOMINION ENERGY SOUTH	JUNE FY23 0445	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 14,788.28
DOMINION ENERGY SOUTH	JUNE FY23 0445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 126.21
DOMINION ENERGY SOUTH	JUNE FY23 0445	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 5,033.12
DOMINION ENERGY SOUTH	JUNE FY23 0445	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 3,955.08
DOMINION ENERGY SOUTH	JUNE FY23 0445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 3,903.97
DOMINION ENERGY SOUTH	JUNE FY23 0445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 20,624.66
DOMINION ENERGY SOUTH	JUNE FY23 0445	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 87.57
DOMINION ENERGY SOUTH	JUNE FY23 0445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 178.29
DOMINION ENERGY SOUTH	JUNE FY23 0445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/3/2023	$ 232.44
DOMINION ENERGY SOUTH	JUNE FY23 9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 872.62
DOMINION ENERGY SOUTH	JUNE FY23 9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 1,336.70
DOMINION ENERGY SOUTH	JUNE FY23 9078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 18,148.84
DOMINION ENERGY SOUTH	JUNE FY23 9078	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 12,393.80
DOMINION ENERGY SOUTH	JUNE FY23 9078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 10,433.35
DOMINION ENERGY SOUTH	JUNE FY23 9078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 1,468.99
DOMINION ENERGY SOUTH	JUNE FY23 9078	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 13,616.57
DOMINION ENERGY SOUTH	JUNE FY23 9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 260.46
DOMINION ENERGY SOUTH	JUNE FY23 9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 6,860.75
DOMINION ENERGY SOUTH	JUNE FY23 9078	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 5,750.73
DOMINION ENERGY SOUTH	JUNE FY23 9078	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 8,856.09
DOMINION ENERGY SOUTH	JUNE FY23 9078	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 10,536.95
DOMINION ENERGY SOUTH	JUNE FY23 9078	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 6,397.19
DOMINION ENERGY SOUTH	JUNE FY23 9078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 8,581.21
DOMINION ENERGY SOUTH	JUNE FY23 9078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 14,617.80
DOMINION ENERGY SOUTH	JUNE FY23 9078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 12,875.60
DOMINION ENERGY SOUTH	JUNE FY23 9078	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 9,722.87
DOMINION ENERGY SOUTH	JUNE FY23 9078	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 20,936.10
DOMINION ENERGY SOUTH	JUNE FY23 9078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 6,784.18
DOMINION ENERGY SOUTH	JUNE FY23 9078	DISTRICT 10 CONSTITUENT	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 260.50
DOMINION ENERGY SOUTH	JUNE FY23 9078	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 12,119.31
DOMINION ENERGY SOUTH	JUNE FY23 9078	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 9,747.60
DOMINION ENERGY SOUTH	JUNE FY23 9078	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 8,725.34
DOMINION ENERGY SOUTH	JUNE FY23 9078	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 10,680.29
DOMINION ENERGY SOUTH	JUNE FY23 9078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 11,276.54
DOMINION ENERGY SOUTH	JUNE FY23 9078	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 50,935.92
DOMINION ENERGY SOUTH	JUNE FY23 9078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	8/1/2023	$ 1,513.05
DOMINION ENERGY SOUTH	JUNE FY23 9078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 14,945.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	JUNE FY23 9078	CHARLESTON PROGRESSIVE	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 9,351.49
DOMINION ENERGY SOUTH	JUNE FY23 9078	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 5,194.96
DOMINION ENERGY SOUTH	JUNE FY23 9078	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2023	$ 17,105.75
DONTAVIS JONES	SECURITY HURSEY ES OFF	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
DONTAVIS JONES	SECURITY N CHAS CREATIVE	NORTH CHAS CREATIVE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
DORCHESTER DENTAL HEALTH	DENATAL EXAM: SPRINGFIELD	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/1/2023	$ 335.81
DORCHESTER DENTAL HEALTH	DENTAL EXAM: DUNSTON ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/15/2023	$ 338.80
DSG GROUP	CONSULTING SERVICES	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 3,500.00
DSG GROUP	CONSULTING SERVICES	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 3,500.00
DSG GROUP	CONSULTING SERVICES	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/25/2023	$ 3,500.00
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/13/2023	$ 306.25
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/13/2023	$ 673.75
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,979.80
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,317.98
DUKE COMMERICAL	A.C CORCORAN CABINET	A C CORCORAN ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 30,059.75
DUKE COMMERICAL	EB ELLINGTON -	E B ELLINGTON ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 70,386.13
DUKE COMMERICAL	MIL MAG - SECURITY VESTIBULE	MILITARY MAGNET ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	8/1/2023	$ 45,307.72
DUMP DOLLY, LLC	W ASHLEY HS RECYCLE	WEST ASHLEY HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	7/25/2023	$ 387.00
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 658.05
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 2,600.00
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 1,118.08
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 943.38
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 1,083.14
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 1,327.72
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 1,345.19
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 1,380.13
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 1,397.60
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,118.08
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,397.60
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 1,048.20
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 1,397.60
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 1,048.20
DUSKY LLC	LUCY BECKHAM HS	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 600.00
DUVALL CATERING AND EVENT	DUVALL CATERING FOR	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	6/8/2023	$ 5,688.20
DUVALL CATERING AND EVENT	DUVALL CATERING FOR	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	6/22/2023	$ 4,301.97
E3 DIAGNOSTICS	OAE SCREENER QUOTE	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	7/6/2023	$ 7,588.82
E3: EDUCATE, EMPOWER,	CONSULTING SERVICES	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	218 - ESSER III	6/28/2023	$ 400.00
EADIE'S DIVA D ENTERPRISES	MURRAY LA SAINE- PAVING	MURRAY-LASAINE ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 16,777.00
EADIE'S DIVA D ENTERPRISES	PEPPERHILL - CONSTRUCTION	PEPPERHILL ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 56,703.00
EADIE'S DIVA D ENTERPRISES	PEPPERHILL - CONSTRUCTION	PEPPERHILL ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 172,783.00
EADIE'S INDUSTRIAL INC	GARRETT STORMWATER	GARRETT ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 65,589.15
EADIE'S INDUSTRIAL INC	GARRETT STORMWATER DITCH	GARRETT ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 38,850.00
EADIE'S INDUSTRIAL INC	PINEHURST - STORM DRAIN	PINEHURST ELEM	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 45,397.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EAST COAST AP MARKETING,	PES SHIRT ORDER	PEPPERHILL ELEM	- SUPPLIES	844 - MISC DONATIONS	6/28/2023	$ 1,183.86
EAST COOPER BAPTIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 575.00
EAST COOPER BAPTIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 150.00
EAST COOPER BAPTIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 190.00
EAST COOPER BAPTIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 190.00
EAST COOPER CENTER FOR	LAURA BROWN-HOSA	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 3,878.14
EAST COOPER MONTESSORI	EIA	E COOPER MONTESSORI	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 130,842.23
ECS SOUTHEAST LLP	WAH - CEILING TEST/INSPECT	WEST ASHLEY HS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 1,247.50
ECS SOUTHEAST LLP	ECMC - HVAC	E COOPER MONTESSORI	- PRO/TECH S	844 - MISC DONATIONS	7/13/2023	$ 560.00
EDITH G BLAS	SANDERS-CLYDE CREATIVE	SANDERS-CLYDE ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 250.00
EDMENTUM, INC.	STUDY ISLAND	HAUT GAP MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	6/22/2023	$ 865.74
EDUCATION DEVELOPMENT	CONSULTING SERVICES	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/28/2023	$ 15,000.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 6,000.00
EDWINA G PETERSON	5/1, 5/9, 5/15, 5/23, 5/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 100.00
EL EDUCATION, INC	CONTRACTED SERVICES	MT ZION ELEM	- INSTR PROG	201 - TITLE I (84.010)	6/28/2023	$ 4,700.00
EL EDUCATION, INC	EDUCATIONAL/TRAINING	LITERACY AND LEARNING	- INSTR PROG	218 - ESSER III	6/8/2023	$ 86,187.50
EL EDUCATION, INC	EDUCATIONAL/TRAINING	LITERACY AND LEARNING	- INSTR PROG	218 - ESSER III	6/8/2023	$ 126,062.50
EL EDUCATION, INC	EDUCATIONAL/TRAINING	LITERACY AND LEARNING	- INSTR PROG	218 - ESSER III	7/13/2023	$ 204,600.00
ELITE TOWING LLC	EMERGENCY TOWING OF THE	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 350.00
ELITE TOWING LLC	EMERGENCY TOWING OF THE	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 350.00
ELIZABETH STRINGER FISCHER	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 1,400.00
ELIZABETH STRINGER FISCHER	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 2,450.00
ELLIOTT DAVIS LLC	AGREED UPON PROCEDURES	VARIOUS SCHOOLS	OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 21,000.00
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 6,083.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 122.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 173.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 423.86
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 234.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 304.89
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 154.38
EMPLOYEE REIMBURSEMENT	GREENVILEE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 636.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 247.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	206 - PRESCHOOL - FEDERAL	6/22/2023	$ 105.97
EMPLOYEE REIMBURSEMENT	REIMB FOOD MIGRANT EDUC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	6/28/2023	$ 165.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 452.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 638.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 716.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 108.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 142.66
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	6/15/2023	$ 252.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 167.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	329 - CAREER & TECHNOLOGY ED	6/1/2023	$ 130.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 212.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	SPECIAL ED DEPT	- OUT STATE	204 - IDEA CARRYOVER	6/15/2023	$ 218.39
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/1/2023	$ 151.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 145.22
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	6/8/2023	$ 145.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 73.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 244.05
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	6/8/2023	$ 104.73
EMPLOYEE REIMBURSEMENT	CAYCE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 142.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 215.56
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 206.39
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 295.73
EMPLOYEE REIMBURSEMENT	DOT PHYSICAL	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 125.00
EMPLOYEE REIMBURSEMENT	LODGING FOR TEACHERS	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	6/15/2023	$ 1,361.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	6/28/2023	$ 166.96
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 345.33
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SPECIAL ED DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	6/1/2023	$ 743.96
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 142.07
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 236.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 101.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 104.80
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 151.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 259.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 103.57
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 152.04
EMPLOYEE REIMBURSEMENT	MYTRLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	6/15/2023	$ 186.23
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 247.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 272.28
EMPLOYEE REIMBURSEMENT	COLLETON, SC	VIRTUAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 114.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 33.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 45.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 114.00
EMPLOYEE REIMBURSEMENT	BRIDGEPORT, CT	DEPUTY SUPERINTENDENTS	- OUT STATE	397 - AID TO DISTRICTS	6/8/2023	$ 248.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/1/2023	$ 110.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 112.27
EMPLOYEE REIMBURSEMENT	MURRELS INLET, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 116.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 127.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 373.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 101.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 136.41
EMPLOYEE REIMBURSEMENT	FOOD FOR TI PAC MEETING	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	202 - TITLE I (84.010)	6/8/2023	$ 292.58
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	6/22/2023	$ 275.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 174.51
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 147.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 3,642.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 278.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	6/22/2023	$ 128.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 108.96
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 44.09
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	6/22/2023	$ 63.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 100.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 316.69
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 101.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 102.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 175.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 139.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 280.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 279.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 108.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 107.93
EMPLOYEE REIMBURSEMENT	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 170.96
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 246.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 627.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 166.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 154.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 148.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 119.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 123.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 131.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 176.92
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 106.83
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 124.58
EMPLOYEE REIMBURSEMENT	JUNE RIVHSA SUMMIT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	6/28/2023	$ 143.41
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	6/22/2023	$ 231.87
EMPLOYEE REIMBURSEMENT	DENVER, CO	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	6/8/2023	$ 239.30
EMPLOYEE REIMBURSEMENT	ORLNADO, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 877.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MAMIE P WHITESIDES ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 154.58
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/15/2023	$ 137.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 152.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 119.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 134.60
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 106.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 146.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 199.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES API/PIIL MTG	LITERACY AND LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	6/28/2023	$ 108.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 288.77
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 273.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 152.55
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	6/15/2023	$ 215.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 259.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 332.80
EMPLOYEE REIMBURSEMENT	DROPOUT RECOVERY KPETTY	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 560.00
EMPLOYEE REIMBURSEMENT	DROPOUT RECOVERY KPETTY	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 2,440.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 150.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 247.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 100.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 184.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 158.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 163.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 286.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 164.34
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEM	- IN STATE	855 - EXPANDED LEARNING	6/28/2023	$ 100.87
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 106.77
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 157.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 121.91
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/15/2023	$ 132.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 35.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 177.03
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	MAMIE P WHITESIDES ELEM	- OUT STATE	855 - EXPANDED LEARNING	6/1/2023	$ 144.63
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	NORTH CHAS CREATIVE ARTS	- IN STATE	855 - EXPANDED LEARNING	6/1/2023	$ 121.24
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE ARTS	- IN STATE	855 - EXPANDED LEARNING	6/8/2023	$ 146.85
EMPLOYEE REIMBURSEMENT	JUNE REGION IV HEAD START	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	6/28/2023	$ 245.33
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 114.49
EMPLOYEE REIMBURSEMENT	SOCASTEE, SC	WANDO HS	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 179.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 119.87
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEM	- IN STATE	855 - EXPANDED LEARNING	6/15/2023	$ 226.25
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 156.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 191.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 1,367.91
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HS	- OUT STATE	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 773.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 264.00
EMPLOYEE REIMBURSEMENT	JUNE RIVHSA SUMMIT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	6/28/2023	$ 774.29
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 211.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 36.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 110.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 929.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 68.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 128.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/15/2023	$ 122.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 284.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 201.88
EMPLOYEE REIMBURSEMENT	SAN FRANSISCO, CA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	6/1/2023	$ 136.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 10.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 11.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 11.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 17.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 17.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 31.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	6/22/2023	$ 138.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	- IN STATE	844 - MISC DONATIONS	6/22/2023	$ 109.42
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/1/2023	$ 371.19
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/8/2023	$ 264.65
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL ED DEPT	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 5.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 563.69
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 102.11
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	6/15/2023	$ 133.49
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	6/22/2023	$ 106.63
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	6/22/2023	$ 140.17
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 215.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- HOU TRAVEL	100 - GENERAL OPERATING	6/1/2023	$ 148.03
EMPLOYEE REIMBURSEMENT	BRIDGEPORT, CT	DEPUTY SUPERINTENDENTS	- OUT STATE	397 - AID TO DISTRICTS	6/22/2023	$ 126.99
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	6/15/2023	$ 157.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 169.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 960.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 323.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 139.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 134.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 164.55
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	6/8/2023	$ 111.48
EMPLOYEE REIMBURSEMENT	CHAPEL HILL, NC	SPECIAL ED DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	6/15/2023	$ 460.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 110.24
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	218 - ESSER III	6/1/2023	$ 255.31
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/15/2023	$ 264.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 209.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 149.68
EMPLOYEE REIMBURSEMENT	EOY STAFF LUNCHEON	LAMBS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	6/8/2023	$ 1,223.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MAMIE P WHITESIDES ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 151.70
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 14.93
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	6/22/2023	$ 146.74
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL ED DEPT	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 153.34
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	SPECIAL ED DEPT	- OUT STATE	204 - IDEA CARRYOVER	6/22/2023	$ 222.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 29.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 86.98
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 637.74
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/1/2023	$ 118.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	6/22/2023	$ 180.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 161.91
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	6/8/2023	$ 468.98
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 19.98
EMPLOYEE REIMBURSEMENT	PALM SPRINGS, CA	HUNLEY PARK ELEM	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 108.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 594.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 110.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 215.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 219.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 498.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 441.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	6/15/2023	$ 100.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 138.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 206.65
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 430.60
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 126.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 201.54
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 524.79
EMPLOYEE REIMBURSEMENT	RIVHSA SUMMIT JUNE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	6/28/2023	$ 156.96
EMPLOYEE REIMBURSEMENT	CHAPEL HILL, NC	SPECIAL ED DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	6/15/2023	$ 480.42
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR MEETING	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 27.72
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR MEETING	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	6/22/2023	$ 218.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 91.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 561.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 390.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 4,734.98
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	6/15/2023	$ 915.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 156.55
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 152.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 144.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 334.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 131.13
EMPLOYEE REIMBURSEMENT	REIMB EOY MEETING	NURSE SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/28/2023	$ 422.43
EMPLOYEE REIMBURSEMENT	SUMMERTON, SC	SPRINGFIELD ELEM	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 114.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 174.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 113.05
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	6/15/2023	$ 198.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 409.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 418.13
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 202.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 204.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 179.85
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 159.91
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	- IN STATE	201 - TITLE I (84.010)	6/22/2023	$ 105.85
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 136.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 271.88
EMPLOYEE REIMBURSEMENT	MRYTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	6/8/2023	$ 196.82
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SPECIAL ED DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	6/1/2023	$ 765.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 187.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 468.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 419.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 369.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 154.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 244.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM	- IN STATE	239 - FEDERAL PRIORITY FUNDS	6/1/2023	$ 128.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 543.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 113.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 194.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 222.47
EMPLOYEE REIMBURSEMENT	SENIOR ACTIVITY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 390.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 326.28
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR	CAREER & TECHNOLOGY	OTHER SRVS	844 - MISC DONATIONS	6/15/2023	$ 200.00
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR	CAREER & TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	6/15/2023	$ 54.48
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR	CAREER & TECHNOLOGY	- FOOD/CATER	844 - MISC DONATIONS	6/15/2023	$ 630.65
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 299.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 498.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 617.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 168.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL ED DEPT	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 142.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 605.46
EMPLOYEE REIMBURSEMENT	BRIDGEPORT, CT	DEPUTY SUPERINTENDENTS	- OUT STATE	397 - AID TO DISTRICTS	6/1/2023	$ 160.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 164.67
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 183.07
EMPLOYEE REIMBURSEMENT	PHOENIX, AZ	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	6/8/2023	$ 178.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 244.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 148.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 116.97
EMPLOYEE REIMBURSEMENT	SECURITY MORNINGSIDE MS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	6/28/2023	$ 160.00
EMPLOYEE REIMBURSEMENT	MILEAGE FOR APRIL	DRAYTON HALL ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/15/2023	$ 106.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 289.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 110.64
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 301.76
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 250.47
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	6/15/2023	$ 164.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MAMIE P WHITESIDES ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 124.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 340.67
EMPLOYEE REIMBURSEMENT	FINAL WAGES	DRAYTON HALL ELEM	- TEACH/PROF	100 - GENERAL OPERATING	6/28/2023	$ 2,430.15
EMPLOYEE REIMBURSEMENT	FINAL WAGES	DRAYTON HALL ELEM	- H & D INS	100 - GENERAL OPERATING	6/28/2023	$ 103.62
EMPLOYEE REIMBURSEMENT	FINAL WAGES	DRAYTON HALL ELEM	- RET	100 - GENERAL OPERATING	6/28/2023	$ 262.40
EMPLOYEE REIMBURSEMENT	FINAL WAGES	DRAYTON HALL ELEM	- FICA	100 - GENERAL OPERATING	6/28/2023	$ (6.42)
EMPLOYEE REIMBURSEMENT	FINAL WAGES	DRAYTON HALL ELEM	- FICA	100 - GENERAL OPERATING	6/28/2023	$ (1.50)
EMPLOYEE REIMBURSEMENT	FINAL WAGES	DRAYTON HALL ELEM	- FICA	100 - GENERAL OPERATING	6/28/2023	$ 42.28
EMPLOYEE REIMBURSEMENT	FINAL WAGES	DRAYTON HALL ELEM	- FICA	100 - GENERAL OPERATING	6/28/2023	$ 180.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 257.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 106.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 152.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 450.18
EMPLOYEE REIMBURSEMENT	MEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 329.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/14/2023	$ 206.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 128.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	206 - PRESCHOOL - FEDERAL	6/22/2023	$ 226.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 34.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 225.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CBI	ASHLEY RIVER ELEM	- SUPPLIES	203 - IDEA	6/8/2023	$ 101.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 311.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 1,005.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 134.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 354.05
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 167.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 900.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR THE SYMPOSIUM	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 100.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	6/15/2023	$ 172.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 166.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 229.91
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	6/8/2023	$ 154.45
EMPLOYEE REIMBURSEMENT	PALM SPRINGS, CA	BURKE COMMUNITY ED	- OUT STATE	855 - EXPANDED LEARNING	6/1/2023	$ 520.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 67.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 86.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 113.83
EMPLOYEE REIMBURSEMENT	JUNE TRAVEL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	6/28/2023	$ 458.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 255.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 354.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 531.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 167.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 196.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 198.50
EMPLOYEE REIMBURSEMENT	CHAPEL HILL, NC	SPECIAL ED DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	6/15/2023	$ 426.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 205.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 117.78
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 249.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 193.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 235.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 177.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 10.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 327.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 382.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 139.80
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 309.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 218.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 137.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 303.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 190.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 106.22
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I (84.010)	6/15/2023	$ 205.75
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 122.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 102.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 121.11
EMPLOYEE REIMBURSEMENT	FOOD FOR SEVERAL MEETING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	6/15/2023	$ 110.93
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	6/1/2023	$ 115.54
EMPLOYEE REIMBURSEMENT	OLANDO,FL	ACADEMIC MAGNET HS	- CURR FLDTR	207 - VOC ED / CATE (84.048)	6/15/2023	$ 140.00
EMPLOYEE REIMBURSEMENT	OLANDO,FL	ACADEMIC MAGNET HS	- OUT STATE	207 - VOC ED / CATE (84.048)	6/15/2023	$ 152.40
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/1/2023	$ 150.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/14/2023	$ 133.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 38.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 470.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 196.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 172.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 199.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	6/22/2023	$ 163.55
EMPLOYEE REIMBURSEMENT	SAN FRANSISCO, CA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	6/1/2023	$ 231.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 103.35
EMPLOYEE REIMBURSEMENT	DALLAS, TX	WEST ASHLEY CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	6/8/2023	$ 41.44
EMPLOYEE REIMBURSEMENT	DALLAS, TX	WEST ASHLEY CAS	OTHER SRVS	207 - VOC ED / CATE (84.048)	6/8/2023	$ 360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,235.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 268.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 122.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 25.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 141.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 183.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 425.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 248.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 545.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 832.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 79.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 92.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 94.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	6/1/2023	$ 223.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 115.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 158.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 45.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 240.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	6/15/2023	$ 107.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	6/15/2023	$ 161.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 110.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 138.34
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 159.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 152.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 35.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 97.26
EMPLOYEE REIMBURSEMENT	SAN FRANCSISCO, CA	WANDO HS	- OUT STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 1,793.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 134.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 249.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 76.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 159.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 299.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 589.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 131.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 173.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 204.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 732.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 193.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 165.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 319.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 23.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 495.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 253.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 269.47
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 104.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 241.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 110.52
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	E B ELLINGTON ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 166.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 54.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 266.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 435.39
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	PINEHURST ELEM	- IN STATE	202 - TITLE I (84.010)	6/1/2023	$ 105.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 142.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 524.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,275.05
EMPLOYEE REIMBURSEMENT	DENVER, CO	HUNLEY PARK ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	6/1/2023	$ 251.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 270.25
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	6/15/2023	$ 152.24
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 429.48
EMPLOYEE REIMBURSEMENT	FOOOD FOR STUDENTS	NORTH CHARLESTON HIGH	- SUPPLIES	218 - ESSER III	6/8/2023	$ 73.29
EMPLOYEE REIMBURSEMENT	FOOOD FOR STUDENTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 62.63
EMPLOYEE REIMBURSEMENT	BUNDLET FOR STAFF MEETING	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	6/8/2023	$ 320.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FOOS FOR MEETING	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	6/22/2023	$ 124.49
EMPLOYEE REIMBURSEMENT	REIMB DJ SVCS	ACCELERATION SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 300.00
EMPLOYEE REIMBURSEMENT	REIMB SNACKS AST MEETINGS	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	6/28/2023	$ 162.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MAMIE P WHITESIDES ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 166.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 112.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 113.64
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL ED DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	6/1/2023	$ 657.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 186.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 169.44
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/1/2023	$ 103.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	6/15/2023	$ 100.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/14/2023	$ 200.44
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 102.97
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 190.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 173.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	202 - TITLE I (84.010)	6/15/2023	$ 127.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	202 - TITLE I (84.010)	6/15/2023	$ 226.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 597.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 150.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 259.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 331.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 890.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 162.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 244.59
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 918.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 463.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MS	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 129.04
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTHWOODS MS	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 345.81
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 115.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 395.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 100.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 135.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 161.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 281.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 134.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 103.10
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 155.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 189.03
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	LUCY G BECKHAM HS	- SUPPLIES	844 - MISC DONATIONS	6/22/2023	$ 142.32
EMPLOYEE REIMBURSEMENT	AIKEN, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	6/1/2023	$ 237.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 148.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 290.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 141.81
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/15/2023	$ 184.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 100.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 117.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 180.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 280.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 311.51
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 252.35
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	6/1/2023	$ 147.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,005.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 498.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 244.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 391.23
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/1/2023	$ 209.73
EMPLOYEE REIMBURSEMENT	STUDENT LUNCHES	BURKE HIGH	- SUPPLIES	814 - DHEC RECYCLING EDUCATION GRANT	6/8/2023	$ 129.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 101.95
EMPLOYEE REIMBURSEMENT	CHICAOGO, IL	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	6/15/2023	$ 124.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 240.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 32.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 91.30
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	6/8/2023	$ 188.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	6/8/2023	$ 185.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 420.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 101.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 509.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MAMIE P WHITESIDES ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 140.17
EMPLOYEE REIMBURSEMENT	SAN FANSISCO, CA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	6/1/2023	$ 122.93
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WEST ASHLEY HS	- IN STATE	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 444.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 207.78
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/28/2023	$ 290.43
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/15/2023	$ 224.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 156.25
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 468.75
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 655.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 180.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 290.70
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/8/2023	$ 173.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 162.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 136.72
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 125.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 196.50
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/8/2023	$ 250.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 99.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 143.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 308.64
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 212.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 107.81
EMPLOYEE REIMBURSEMENT	APRIL MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/1/2023	$ 134.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 137.55
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/1/2023	$ 274.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/15/2023	$ 719.52
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	6/15/2023	$ 904.71
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	6/15/2023	$ 207.07
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	844 - MISC DONATIONS	6/15/2023	$ 501.25
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	6/8/2023	$ 145.74
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	6/15/2023	$ 623.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 1,413.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 144.60
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	6/22/2023	$ 855.14
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SPECIAL ED DEPT	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	6/1/2023	$ 780.54
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	6/8/2023	$ 108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 124.19
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 118.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 234.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 229.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 224.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MAMIE P WHITESIDES ELEM	- IN STATE	100 - GENERAL OPERATING	6/22/2023	$ 163.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 293.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 420.00
EMPLOYEE REIMBURSEMENT	FATHERHOOD MALE CONF	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	6/28/2023	$ 172.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 300.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/13/2023	$ 272.16
EMPLOYEE REIMBURSEMENT	REFRESHMENTS FOR MIGRANT PROGRAM-TWO DAYS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	7/13/2023	$ 362.41
EMPLOYEE REIMBURSEMENT	15712643	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	7/13/2023	$ 819.12
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 130.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	7/6/2023	$ 197.74
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR SUMMER PROGRAM	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	7/13/2023	$ 407.94
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 278.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 165.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 173.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 292.62
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 111.74
EMPLOYEE REIMBURSEMENT	STEM CAREER CAMP	CAREER & TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	7/13/2023	$ 361.18
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 242.22
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 103.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 160.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 170.96
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/6/2023	$ 140.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLES PINCKNEY ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 164.14
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 138.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 137.55
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 129.95
EMPLOYEE REIMBURSEMENT	REIMB AVID SUMMER INSTITUTE	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 610.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 149.34
EMPLOYEE REIMBURSEMENT	REIM AVID SUMMER INST	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 139.05
EMPLOYEE REIMBURSEMENT	TALLAHSSEE, FL	MARY FORD EARLY LRN & FAM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	7/25/2023	$ 602.09
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 304.02
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 121.18
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 189.94
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/13/2023	$ 187.90
EMPLOYEE REIMBURSEMENT	REIMB TEACH PERSONAL	WANDO HS	- IN STATE	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 303.91
EMPLOYEE REIMBURSEMENT	FOOD FOR SYPOSIUM	LITERACY AND LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	7/13/2023	$ 319.72
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 124.93
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	7/6/2023	$ 139.65
EMPLOYEE REIMBURSEMENT	REIMB AVID SUMMER INSTITUTE	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 275.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 137.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 135.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 188.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 107.42
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 137.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 235.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 112.66
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	7/13/2023	$ 124.66
EMPLOYEE REIMBURSEMENT	DENVER, CO	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/25/2023	$ 540.22
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 269.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 137.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 179.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 103.49
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	7/6/2023	$ 122.42
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	7/13/2023	$ 122.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE	- IN STATE	855 - EXPANDED LEARNING	7/13/2023	$ 107.29
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	NORTH CHARLESTON ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	7/13/2023	$ 200.55
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/13/2023	$ 136.55
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 217.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 170.36
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	7/13/2023	$ 153.70
EMPLOYEE REIMBURSEMENT	EOY LUNCHEON	JAMES SIMONS ELEM	- FOOD/CATER	844 - MISC DONATIONS	7/20/2023	$ 283.88
EMPLOYEE REIMBURSEMENT	LUNCH FOR MEETING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	7/20/2023	$ 192.17
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 126.02
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/20/2023	$ 176.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 110.04
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 117.25
EMPLOYEE REIMBURSEMENT	REIMB STATE CALL	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 149.63
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 315.71
EMPLOYEE REIMBURSEMENT	BLUFFTON, SC	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 133.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 162.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 146.98
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DANIEL JENKINS ACADEMY	- IN STATE	329 - CAREER & TECHNOLOGY ED	7/13/2023	$ 1,133.33
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 127.46
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	7/20/2023	$ 223.47
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 198.07
EMPLOYEE REIMBURSEMENT	CHICAGO,IL	CENTRAL MEDIA SERVICES	- OUT STATE	100 - GENERAL OPERATING	7/20/2023	$ 242.08
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEM	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	7/13/2023	$ 460.76
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEM	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	7/13/2023	$ 4.76
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	7/13/2023	$ 33.26
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	7/6/2023	$ 146.52
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	7/6/2023	$ 174.56
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 196.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 137.03
EMPLOYEE REIMBURSEMENT	TAMPA, FL	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 244.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 112.73
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 113.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 172.45
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 108.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 133.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 112.33
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/13/2023	$ 219.51
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH)	- OUT STATE	100 - GENERAL OPERATING	7/20/2023	$ 185.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/13/2023	$ 295.54
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	7/13/2023	$ 273.25
EMPLOYEE REIMBURSEMENT	REIMB SCASA	NORTH CHARLESTON ELEM	- IN STATE	239 - FEDERAL PRIORITY FUNDS	7/13/2023	$ 240.53
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/6/2023	$ 200.67
EMPLOYEE REIMBURSEMENT	REIMB UNBOUND ED CONF	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/25/2023	$ 372.73
EMPLOYEE REIMBURSEMENT	REIMB SC EDUC & BUS SUMMIT	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 379.15
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	7/20/2023	$ 680.27
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/13/2023	$ 278.51
EMPLOYEE REIMBURSEMENT	REIMB AVID TRAINING	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 155.28
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 117.25
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 210.28
EMPLOYEE REIMBURSEMENT	REIMB AVID SUMMER INST	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 152.71
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	7/13/2023	$ 111.09
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 159.36
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 177.77
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 122.35
EMPLOYEE REIMBURSEMENT	REIMB AVID CONF	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 160.24
EMPLOYEE REIMBURSEMENT	REIMB SC BUSINESS & EDUC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 1,129.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/20/2023	$ 348.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 119.73
EMPLOYEE REIMBURSEMENT	REIMB SEAPERCH	LUCY G BECKHAM HS	- OUT STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 606.83
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 176.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/13/2023	$ 259.84
EMPLOYEE REIMBURSEMENT	REIMB UNBOUND ED	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/20/2023	$ 179.11
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	7/6/2023	$ 221.85
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO ED HOMELESS	7/20/2023	$ 160.83
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 131.07
EMPLOYEE REIMBURSEMENT	REIMB AVID SUMMER INST	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 213.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 118.23
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 122.14
EMPLOYEE REIMBURSEMENT	REIMB STATE CALL MTG	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 180.85
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 685.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/13/2023	$ 238.55
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 298.03
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 128.31
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	7/13/2023	$ 372.66
EMPLOYEE REIMBURSEMENT	REIMB AVID SUMMER INST	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 315.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB AVID SUMMER INST	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 163.81
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/13/2023	$ 289.81
EMPLOYEE REIMBURSEMENT	REIMB NAT'L COMM SCHOOLS	BAPTIST HILL HIGH	- OUT STATE	201 - TITLE I (84.010)	7/13/2023	$ 193.35
EMPLOYEE REIMBURSEMENT	REIMB EDUC & BUSINESS	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 375.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 279.29
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	7/6/2023	$ 101.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/13/2023	$ 204.03
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 138.01
EMPLOYEE REIMBURSEMENT	CINCINNATI, OH	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	7/6/2023	$ 209.92
EMPLOYEE REIMBURSEMENT	MAY23M	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 252.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/13/2023	$ 163.42
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 160.81
EMPLOYEE REIMBURSEMENT	REIMB SC EDUC & BUSINESS	WEST ASHLEY CAS	- IN STATE	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 389.73
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	7/6/2023	$ 213.53
EMPLOYEE REIMBURSEMENT	REIMB AVID CONF	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 144.00
EMPLOYEE REIMBURSEMENT	REIMB UNBOUND ED CONF	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 169.08
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/13/2023	$ 232.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	7/13/2023	$ 103.75
EMPLOYEE REIMBURSEMENT	REIMB AVID CONF	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/20/2023	$ 118.54
EMPLOYEE REIMBURSEMENT	ATLANTA, GA (LODGING)	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	7/6/2023	$ 783.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 153.34
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR SAIL PROGRAM	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/13/2023	$ 312.43
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUNLEY PARK ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 804.93
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	7/20/2023	$ 111.09
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 277.52
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 140.04
EMPLOYEE REIMBURSEMENT	SNACKS FOR MEETING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	7/20/2023	$ 138.84
EMPLOYEE REIMBURSEMENT	REIMB UNBOUNDED CONF	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 149.31
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 201.35
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 647.01
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 114.49
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	SPECIAL ED DEPT	- OUT STATE	203 - IDEA	7/6/2023	$ 1,510.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 103.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 114.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	7/6/2023	$ 209.60
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 150.51
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 198.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE	- IN STATE	600 - FOOD SERVICE FUNDS	7/20/2023	$ 112.40
EMPLOYEE REIMBURSEMENT	AUGUSTA, GA	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 530.58
EMPLOYEE REIMBURSEMENT	REIMB LOWER STATE GOLF	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 315.21
EMPLOYEE REIMBURSEMENT	REIMB SC EDUC BUS SUMMIT	BURKE HIGH	- IN STATE	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 338.61
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	7/20/2023	$ 377.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	7/20/2023	$ 203.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	7/25/2023	$ 563.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND	7/20/2023	$ 1,768.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	100 - GENERAL OPERATING	7/6/2023	$ 292.78
EMPLOYEE REIMBURSEMENT	REIMB AVID SUMMER INST	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 244.11
EMPLOYEE REIMBURSEMENT	COLEEGE PARK, MD	LUCY G BECKHAM HS	- OUT STATE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 661.43
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 195.73
EMPLOYEE REIMBURSEMENT	REIMB EBS SUMMIT	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/20/2023	$ 218.93
EMPLOYEE REIMBURSEMENT	REIMB AVID CONF	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/20/2023	$ 106.78
EMPLOYEE REIMBURSEMENT	REIMB STATE CALL MEETING	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 161.96
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	7/20/2023	$ 148.03
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	7/6/2023	$ 125.00
EMPLOYEE REIMBURSEMENT	LAB ACCESS FOR CLASS	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	7/20/2023	$ 159.99
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	7/6/2023	$ 118.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	7/13/2023	$ 225.96
EMPLOYEE REIMBURSEMENT	ATLANTA,GA	ST JOHN'S HIGH	- OUT STATE	371 - STATE PALMETTO PRIORITY	7/25/2023	$ 259.41
EMPLOYEE REIMBURSEMENT	TAMPA, FL	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 618.92
EMPLOYEE REIMBURSEMENT	REIMB UNBOUND ED	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 166.56
EMPLOYEE REIMBURSEMENT	REIMB UNBOUND ED	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	7/13/2023	$ 164.16
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	7/13/2023	$ 229.21
EMPLOYEE REIMBURSEMENT	REIMB AVID PD CONF	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	7/20/2023	$ 223.87
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	7/13/2023	$ 160.76
EMPLOYEE REIMBURSEMENT	REIMB CUMBERLAND PARK PD	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	7/25/2023	$ 307.85
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/20/2023	$ 227.20
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/20/2023	$ 194.90
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	7/20/2023	$ 362.87
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SEPTIMA P CLARK ACADEMY	- IN STATE	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 310.82
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 378.65
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/20/2023	$ 114.97
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	8/15/2023	$ 248.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 241.72
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2023	$ 208.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	8/3/2023	$ 134.80
EMPLOYEE REIMBURSEMENT	MYRLTE, BEACH	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 1,857.23
EMPLOYEE REIMBURSEMENT	GREENVILE, SC	EAST COOPER CAS	- IN STATE	329 - CAREER & TECHNOLOGY ED	8/1/2023	$ 872.85
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/1/2023	$ 137.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	8/15/2023	$ 126.68
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	8/1/2023	$ 367.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	8/1/2023	$ 230.79
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2023	$ 881.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	8/1/2023	$ 225.52
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	8/3/2023	$ 339.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON ELEM	- IN STATE	239 - FEDERAL PRIORITY FUNDS	8/1/2023	$ 199.31
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	8/1/2023	$ 132.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	NORTHWOODS MS	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 262.21
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTHWOODS MS	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 180.30
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	8/3/2023	$ 274.46
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2023	$ 239.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2023	$ 240.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	8/1/2023	$ 200.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	8/1/2023	$ 122.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 187.53
EMPLOYEE REIMBURSEMENT	TAMPA, FL	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/1/2023	$ 183.89
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2023	$ 379.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	8/1/2023	$ 101.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/1/2023	$ 165.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 152.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL ED DEPT	- IN STATE	100 - GENERAL OPERATING	8/1/2023	$ 252.44
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON ELEM	- IN STATE	239 - FEDERAL PRIORITY FUNDS	8/1/2023	$ 244.48
EMPLOYEE REIMBURSEMENT	TAMPA, SC	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	8/1/2023	$ 666.35
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 113.32
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/1/2023	$ 620.45
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	8/1/2023	$ 240.72
EMPLOYEE REIMBURSEMENT	MURRELL'S INLET, SC	JULIAN MITCHELL ELEM	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 160.19
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	329 - CAREER & TECHNOLOGY ED	8/1/2023	$ 271.96
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2023	$ 247.42
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTHWOODS MS	- IN STATE	100 - GENERAL OPERATING	8/15/2023	$ 160.31
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO ED HOMELESS	8/1/2023	$ 177.70
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	8/1/2023	$ 285.78
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	8/1/2023	$ 206.65
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 271.17
EMPLOYEE REIMBURSEMENT	TAMPA, FL	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/1/2023	$ 129.50
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2023	$ 138.64
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/1/2023	$ 94,422.81
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/15/2023	$ 88,544.91
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/28/2023	$ 117,831.19
EMPOWERED MINDS	EDUCATIONAL/TRAINING	LIBERTY HILL ACADEMY	OTHER SRVS	218 - ESSER III	6/22/2023	$ 2,075.00
EMPOWERED MINDS	EDUCATIONAL/TRAINING	CHARLESTON PROGRESSIVE	- INSTR PROG	218 - ESSER III	6/8/2023	$ 997.50
EMPOWERED MINDS	EDUCATIONAL/TRAINING	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/8/2023	$ 997.50
EMPOWERED MINDS	EDUCATIONAL/TRAINING	CHARLESTON PROGRESSIVE	- INSTR PROG	218 - ESSER III	7/20/2023	$ 900.00
EMPOWERED MINDS	EDUCATIONAL/TRAINING	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	7/20/2023	$ 900.00
ENCORE TECHNOLOGY GROUP	EOC CORE SWITCH UPGRADE	IT NETWORK OPERATIONS	TECH	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 31,866.36
ENCORE TECHNOLOGY GROUP	EOC CORE SWITCH UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 90,094.88
ENCORE TECHNOLOGY GROUP	EOC CORE SWITCH UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 118,854.02
ENCORE TECHNOLOGY GROUP	MINNIE HUGHES UPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 3,557.00
ENCORE TECHNOLOGY GROUP	MT. ZION UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 2,837.99
ENCORE TECHNOLOGY GROUP	MT. ZION UPS REPLACEMENT	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 11,800.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE AES	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 2,012.79
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE AES	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 142,193.51
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE AES	IT NETWORK OPERATIONS	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 7,113.10
ENCORE TECHNOLOGY GROUP	STILES POINT ADD CABLING &	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 1,571.74
ENCORE TECHNOLOGY GROUP	WAHS UPS REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 7,750.00
ENCORE TECHNOLOGY GROUP	WAHS UPS REPLACEMENTS	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 39,654.38
ENCORE TECHNOLOGY GROUP	HGMS-SWITCH FOR SECURITY	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 9,629.74
ENTERPRISE RENT A CAR	GENERAL SERVICES -	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	6/8/2023	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES -	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES -	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 3,076.69
ENTERPRISE RENT A CAR	GENERAL SERVICES -	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	7/6/2023	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES -	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2023	$ 2,942.48
ENTERPRISE RENT A CAR	GENERAL SERVICES -	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2023	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES -	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2023	$ 15.04
ENVIRONMENTAL SYSTEM	ENVIRONMENTAL SYSTEM	PUBLIC SAFETY OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 2,500.00
EPS OPERATIONS LLC	IN PERSON TRAINING	SPECIAL ED DEPT	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 3,250.00
EQUITY EDUCATION	PROFESSIONAL DEVELOPMENT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	6/22/2023	$ 5,300.00
EQUITY EDUCATION	PROFESSIONAL DEVELOPMENT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	7/6/2023	$ 5,300.00
ERIC DIAZ JONES	SECURITY WB GOODWIN ES	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 640.00
ERIC DIAZ JONES	SECURITY WB GOODWIN ES	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
ESCUELA BENITA GONZALEZ	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 1,872.75
ESP ASSOCIATES, INC.	DW Bldg Wando HS inspections	WANDO HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 605.00
EUGENE SMITH	DEMO EXISTING TILE REPLACE	TIGER TEAM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 8,800.00
EUGENE SMITH	PAINT CORAL, GREEN, BLUE	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 41,600.00
EVA M JEFFERSON	LAING MS END OF YEAR GIFTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 130.00
EVA M STRATOS	MT PLEASANT ACADEMY	MT PLEASANT ACADEMY	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 875.00
EVENTWORKS LLC	EVENTWORKS - EVENT	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	6/8/2023	$ 381.74
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 354.35
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 720.39
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 795.66
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 966.34
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,005.41
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,331.82
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,439.41
EVENTWORKS LLC	EVENTWORKS - EVENT	JENNIE MOORE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 988.39
EVENTWORKS LLC	EVENTWORKS - EVENT	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/8/2023	$ 648.14
EVENTWORKS LLC	EVENTWORKS - EVENT	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,786.10
EVENTWORKS LLC	EVENTWORKS - EVENT	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,192.08
EVENTWORKS LLC	EVENTWORKS - EVENT	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.04
EVENTWORKS LLC	EVENTWORKS - EVENT	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,220.36
EVENTWORKS LLC	EVENTWORKS - EVENT	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 507.54
EVENTWORKS LLC	EVENTWORKS - EVENT	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 771.39
EVENTWORKS LLC	EVENTWORKS - EVENT	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,594.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	EVENTWORKS - EVENT	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,603.62
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 558.84
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 811.83
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,275.43
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,281.62
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,390.04
EVENTWORKS LLC	EVENTWORKS - EVENT	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 609.83
EVENTWORKS LLC	EVENTWORKS - EVENT	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,487.41
EVENTWORKS LLC	EVENTWORKS - EVENT	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,720.24
EVENTWORKS LLC	EVENTWORKS - EVENT	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,821.25
EVENTWORKS LLC	EVENTWORKS - EVENT	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.12
EVENTWORKS LLC	EVENTWORKS - EVENT	MARY FORD EARLY LRN & FAM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 835.09
EVENTWORKS LLC	EVENTWORKS - EVENT	MARY FORD EARLY LRN & FAM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 936.20
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 482.27
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,189.35
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,383.21
EVENTWORKS LLC	EVENTWORKS - EVENT	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,920.74
EVENTWORKS LLC	EVENTWORKS - EVENT	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,262.38
EVENTWORKS LLC	EVENTWORKS - EVENT	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,496.71
EVENTWORKS LLC	EVENTWORKS - EVENT	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,273.40
EVENTWORKS LLC	EVENTWORKS - EVENT	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,238.57
EVENTWORKS LLC	EVENTWORKS - EVENT	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,360.25
EVENTWORKS LLC	EVENTWORKS - EVENT	CHAS COUNTY SCHOOL OF THE	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,593.21
EVENTWORKS LLC	EVENTWORKS - EVENT	CHAS COUNTY SCHOOL OF THE	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,002.21
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 530.19
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 584.56
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 601.71
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 859.08
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 931.54
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 956.85
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,653.96
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,224.85
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.64
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 408.13
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,815.91
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,498.56
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.65
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,500.47
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,701.10
EVENTWORKS LLC	EVENTWORKS - EVENT	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 521.91
EVENTWORKS LLC	EVENTWORKS - EVENT	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 752.50
EVENTWORKS LLC	EVENTWORKS - EVENT	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,034.98
EVENTWORKS LLC	EVENTWORKS - EVENT	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,229.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	EVENTWORKS - EVENT	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,299.49
EVENTWORKS LLC	EVENTWORKS - EVENT	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,100.29
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JAMES-SANTEE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 918.39
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JAMES-SANTEE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,498.24
EVENTWORKS LLC	EVENTWORKS - EVENT	ASHLEY RIVER ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 884.34
EVENTWORKS LLC	EVENTWORKS - EVENT	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 614.90
EVENTWORKS LLC	EVENTWORKS - EVENT	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,080.72
EVENTWORKS LLC	EVENTWORKS - EVENT	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,903.68
EVENTWORKS LLC	EVENTWORKS - EVENT	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,474.88
EVENTWORKS LLC	EVENTWORKS - EVENT	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,203.94
EVENTWORKS LLC	EVENTWORKS - EVENT	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,263.12
EVENTWORKS LLC	EVENTWORKS - EVENT	WEST ASHLEY CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 630.05
EVENTWORKS LLC	EVENTWORKS - EVENT	WEST ASHLEY CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,951.75
EVENTWORKS LLC	EVENTWORKS - EVENT	JAMES SIMONS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 804.63
EVENTWORKS LLC	EVENTWORKS - EVENT	BUIST ACADEMY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,161.73
EVENTWORKS LLC	EVENTWORKS - EVENT	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.11
EVENTWORKS LLC	EVENTWORKS - EVENT	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,920.32
EVENTWORKS LLC	EVENTWORKS - EVENT	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 399.81
EVENTWORKS LLC	EVENTWORKS - EVENT	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 586.05
EVENTWORKS LLC	EVENTWORKS - EVENT	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,275.76
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 835.09
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,099.42
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,428.22
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,533.94
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,585.51
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.47
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.71
EVENTWORKS LLC	EVENTWORKS - EVENT	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,365.97
EVENTWORKS LLC	EVENTWORKS - EVENT	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,788.64
EVENTWORKS LLC	EVENTWORKS - EVENT	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,084.77
EVENTWORKS LLC	EVENTWORKS - EVENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 800.60
EVENTWORKS LLC	EVENTWORKS - EVENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,047.72
EVENTWORKS LLC	EVENTWORKS - EVENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,256.97
EVENTWORKS LLC	EVENTWORKS - EVENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,473.42
EVENTWORKS LLC	EVENTWORKS - EVENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,498.92
EVENTWORKS LLC	EVENTWORKS - EVENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.65
EVENTWORKS LLC	EVENTWORKS - EVENT	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 819.00
EVENTWORKS LLC	EVENTWORKS - EVENT	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 921.27
EVENTWORKS LLC	EVENTWORKS - EVENT	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,603.29
EVENTWORKS LLC	EVENTWORKS - EVENT	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 432.04
EVENTWORKS LLC	EVENTWORKS - EVENT	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,572.71
EVENTWORKS LLC	EVENTWORKS - EVENT	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 852.14
EVENTWORKS LLC	EVENTWORKS - EVENT	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,406.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 648.14
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,367.44
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 2,499.99
EVENTWORKS LLC	EVENTWORKS - RENTALS FOR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 1,946.64
EVENTWORKS LLC	EVENTWORKS - EVENT	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 411.51
EVENTWORKS LLC	EVENTWORKS - EVENT	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 714.67
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 0.17
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 0.60
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 422.00
EVENTWORKS LLC	EVENTWORKS - EVENT	MT PLEASANT ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT	MAMIE P WHITESIDES ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT	JENNIE MOORE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 45.79
EVENTWORKS LLC	EVENTWORKS - EVENT	LAUREL HILL PRIMARY	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT	GOV JAMES B EDWARDS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 300.00
EVENTWORKS LLC	EVENTWORKS - EVENT	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 504.75
EVENTWORKS LLC	EVENTWORKS - EVENT	CAROLINA PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 300.00
EVENTWORKS LLC	EVENTWORKS - EVENT	E COOPER MONTESSORI	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 250.00
EVENTWORKS LLC	EVENTWORKS - EVENT	LAING MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 300.00
EVENTWORKS LLC	EVENTWORKS - EVENT	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 0.02
EVENTWORKS LLC	EVENTWORKS - EVENT	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 1,059.00
EVENTWORKS LLC	EVENTWORKS - EVENT	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 1.80
EVENTWORKS LLC	EVENTWORKS - EVENT	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 27.48
EVENTWORKS LLC	EVENTWORKS - EVENT	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 40.18
EVENTWORKS LLC	EVENTWORKS - EVENT	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 156.31
EVENTWORKS LLC	EVENTWORKS - EVENT	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 174.13
EVENTWORKS LLC	EVENTWORKS - EVENT	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 332.38
EVENTWORKS LLC	EVENTWORKS - EVENT	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 616.82
EVENTWORKS LLC	EVENTWORKS - EVENT	MURRAY-LASAINE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 134.82
EVENTWORKS LLC	EVENTWORKS - EVENT	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 618.75
EVENTWORKS LLC	EVENTWORKS - EVENT	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 135.78
EVENTWORKS LLC	EVENTWORKS - EVENT	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 364.22
EVENTWORKS LLC	EVENTWORKS - EVENT	SEPTIMA P CLARK ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 35.50
EVENTWORKS LLC	EVENTWORKS - EVENT	SEPTIMA P CLARK ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 144.24
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 502.24
EVENTWORKS LLC	EVENTWORKS - EVENT	MALCOLM C HURSEY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 220.26
EVENTWORKS LLC	EVENTWORKS - EVENT	MALCOLM C HURSEY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 279.74
EVENTWORKS LLC	EVENTWORKS - EVENT	W B GOODWIN ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 1,000.00
EVENTWORKS LLC	EVENTWORKS - EVENT	MATILDA F DUNSTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 649.00
EVENTWORKS LLC	EVENTWORKS - EVENT	A C CORCORAN ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 137.41
EVENTWORKS LLC	EVENTWORKS - EVENT	DEER PARK MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 38.53
EVENTWORKS LLC	EVENTWORKS - EVENT	DEER PARK MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 461.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	EVENTWORKS - EVENT	MARY FORD EARLY LRN & FAM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 1,358.00
EVENTWORKS LLC	EVENTWORKS - EVENT	PEPPERHILL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 44.90
EVENTWORKS LLC	EVENTWORKS - EVENT	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 353.60
EVENTWORKS LLC	EVENTWORKS - EVENT	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 483.13
EVENTWORKS LLC	EVENTWORKS - EVENT	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 64.69
EVENTWORKS LLC	EVENTWORKS - EVENT	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 116.87
EVENTWORKS LLC	EVENTWORKS - EVENT	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 656.46
EVENTWORKS LLC	EVENTWORKS - EVENT	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 656.46
EVENTWORKS LLC	EVENTWORKS - EVENT	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 737.73
EVENTWORKS LLC	EVENTWORKS - EVENT	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 1,126.16
EVENTWORKS LLC	EVENTWORKS - EVENT	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 2,106.32
EVENTWORKS LLC	EVENTWORKS - EVENT	CHAS COUNTY SCHOOL OF THE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 587.40
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 833.15
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 1,444.87
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 656.72
EVENTWORKS LLC	EVENTWORKS - EVENT	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT	DISTRICT 4 STADIUM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 288.15
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JAMES-SANTEE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 371.70
EVENTWORKS LLC	EVENTWORKS - EVENT	ST ANDREWS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 152.08
EVENTWORKS LLC	EVENTWORKS - EVENT	STONO PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 125.47
EVENTWORKS LLC	EVENTWORKS - EVENT	ASHLEY RIVER ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 136.86
EVENTWORKS LLC	EVENTWORKS - EVENT	MONTESSORI COMMUNITY SCHL	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 202.89
EVENTWORKS LLC	EVENTWORKS - EVENT	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 152.24
EVENTWORKS LLC	EVENTWORKS - EVENT	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 157.70
EVENTWORKS LLC	EVENTWORKS - EVENT	WEST ASHLEY CAS	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 22.45
EVENTWORKS LLC	EVENTWORKS - EVENT	JAMES SIMONS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 354.64
EVENTWORKS LLC	EVENTWORKS - EVENT	JAMES SIMONS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 417.32
EVENTWORKS LLC	EVENTWORKS - EVENT	BUIST ACADEMY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 30.78
EVENTWORKS LLC	EVENTWORKS - EVENT	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 54.74
EVENTWORKS LLC	EVENTWORKS - EVENT	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 279.03
EVENTWORKS LLC	EVENTWORKS - EVENT	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 745.21
EVENTWORKS LLC	EVENTWORKS - EVENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 870.09
EVENTWORKS LLC	EVENTWORKS - EVENT	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 202.59
EVENTWORKS LLC	EVENTWORKS - EVENT	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 111.25
EVENTWORKS LLC	EVENTWORKS - EVENT	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 278.81
EVENTWORKS LLC	EVENTWORKS - EVENT	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 925.92
EVENTWORKS LLC	EVENTWORKS - EVENT	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 1,400.00
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 407.48
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 411.61
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 489.28
EVENTWORKS LLC	EVENTWORKS - EVENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/3/2023	$ 733.33
EXECUTIVE COACHING	EDUCATIONAL/TRAINING	SANDERS-CLYDE ELEM	- INSTR PROG	218 - ESSER III	6/8/2023	$ 40,755.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EXTERIOR BUILDING SERVICES	DEER PARK - EXT ENVELOPE	DEER PARK MS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 11,254.00
EXTERIOR BUILDING SERVICES	MARY FORD - REPAIRS RM 24	MARY FORD EARLY LRN & FAM	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 5,741.00
EXTERIOR BUILDING SERVICES	MEET ST BRENT - EXT ENV	MEETING STREET	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 1,933.00
EXTERIOR BUILDING SERVICES	WAH - EXT ENVELOPE STUCCO	WEST ASHLEY HS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 140,230.00
EXTERIOR BUILDING SERVICES	CLARK CONSTRUCTION	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 21,591.20
EXTERIOR BUILDING SERVICES	CLARK INTERIOR PAINTING	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 33,225.00
EXTERIOR BUILDING SERVICES	CLARK CONSTRUCTION	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 5,397.80
EXTERIOR BUILDING SERVICES	CLARK INTERIOR PAINTING	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 57,150.00
EXTERIOR BUILDING SERVICES	WAH - CEILING EXT ENV	WEST ASHLEY HS	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	$ 50,000.04
EXTERIOR BUILDING SERVICES	WAH - EXT ENVELOPE STUCCO	WEST ASHLEY HS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 87,000.00
EXTREME EQUIPMENT SALES	NCHS ATHLETIC - WEIGHT	NORTH CHARLESTON HIGH	- EQUIPMENT	573 - BAN SERIES 2011B	8/3/2023	$ 19,300.00
EXTREME EQUIPMENT SALES	NCHS ATHLETIC - WEIGHT	NORTH CHARLESTON HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	8/3/2023	$ 5,626.27
FAIRMONT DALLAS	HOTEL ROOMS HOSA NATIONAL	EAST COOPER CAS	- OUT STATE	100 - GENERAL OPERATING	6/1/2023	$ 1,176.00
FAIRMONT DALLAS	HOTEL ROOMS HOSA NATIONAL	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 5,049.15
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 4,761.62
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 4,761.62
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/22/2023	$ 934.83
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 3,673.99
FARRELL BROTHERS	FY2023 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 5,762.59
FAYE HANT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
FIRST STUDENT, INC.	AC CORCORAN ELEM:	A C CORCORAN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 558.27
FIRST STUDENT, INC.	AC CRORCORAN ELEM: BEE	A C CORCORAN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 629.92
FIRST STUDENT, INC.	AfterSchool Transportation	MORNINGSIDE MIDDLE	- STD TRANS	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 435.71
FIRST STUDENT, INC.	AfterSchool Transportation	MORNINGSIDE MIDDLE	- STD TRANS	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 1,622.15
FIRST STUDENT, INC.	AfterSchool Transportation	MORNINGSIDE MIDDLE	- STD TRANS	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 2,549.09
FIRST STUDENT, INC.	AfterSchool Transportation	MORNINGSIDE MIDDLE	- STD TRANS	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 3,244.29
FIRST STUDENT, INC.	ANGEL OAK ELEM: BOONE HALL	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 806.03
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: W	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 520.67
FIRST STUDENT, INC.	ASHLEY RIVER CREA ARTS: AC	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 376.37
FIRST STUDENT, INC.	ASHLEY RIVER CREAT ARTS:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 556.32
FIRST STUDENT, INC.	ASHLEY RIVER CREAT ARTS:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 504.85
FIRST STUDENT, INC.	BELLE HALL ELEM: AVIAN	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 390.27
FIRST STUDENT, INC.	BELLE HALL ELEM: PATRIOTS	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 467.26
FIRST STUDENT, INC.	BELLE HALL ELEM: SC	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 489.34
FIRST STUDENT, INC.	BELLE HALL KALEIDOSCOPE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/28/2023	$ 273.33
FIRST STUDENT, INC.	BELLE HALL KALEIDOSCOPE	BELLE HALL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/28/2023	$ 275.64
FIRST STUDENT, INC.	BUIST ACADEMY: BOEING	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 250.20
FIRST STUDENT, INC.	BUIST ACADEMY: BOEING	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 215.16
FIRST STUDENT, INC.	BUIST ACADEMY: N CHAS	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 246.90
FIRST STUDENT, INC.	BUIST ACADEMY: N CHAS	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 250.94
FIRST STUDENT, INC.	BUS FIELD TRIPS	MARY FORD EARLY LRN & FAM	- STD TRANS	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 274.96
FIRST STUDENT, INC.	BUS FIELD TRIPS	MARY FORD EARLY LRN & FAM	- STD TRANS	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 325.04
FIRST STUDENT, INC.	BUS FIELD TRIPS	MARY FORD EARLY LRN & FAM	- STD TRANS	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 429.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	6/8/2023	$ 2,080.26
FIRST STUDENT, INC.	BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	225 - CARES ACT ESSER II	6/8/2023	$ 5,547.36
FIRST STUDENT, INC.	BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	225 - CARES ACT ESSER II	6/8/2023	$ 6,240.78
FIRST STUDENT, INC.	BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	225 - CARES ACT ESSER II	6/28/2023	$ 97.49
FIRST STUDENT, INC.	BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	225 - CARES ACT ESSER II	6/28/2023	$ 3,122.65
FIRST STUDENT, INC.	BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	225 - CARES ACT ESSER II	6/28/2023	$ 38,914.68
FIRST STUDENT, INC.	BUS TRANSPORTATION TO	ZUCKER MS	- STD TRANS	844 - MISC DONATIONS	6/8/2023	$ 730.18
FIRST STUDENT, INC.	BUS TRANSPORTATION TO	ZUCKER MS	- STD TRANS	844 - MISC DONATIONS	6/28/2023	$ 830.94
FIRST STUDENT, INC.	CAMP ROADFOLLY BCH	CAMP ROAD MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 680.46
FIRST STUDENT, INC.	CARIO MIDDLE SCH: PALMETTO	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 1,621.49
FIRST STUDENT, INC.	CARIO MIDDLE SCH: PAVILION	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	6/15/2023	$ 127.54
FIRST STUDENT, INC.	CAROLINA PARK ELEM: CARIO	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 139.95
FIRST STUDENT, INC.	CAROLINA PK ELEM: PATRIOTS	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 678.10
FIRST STUDENT, INC.	CAROLINA PK ELEM: SC	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 228.40
FIRST STUDENT, INC.	CAROLINA PK ELEM:	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 456.55
FIRST STUDENT, INC.	CAROLINA PK ELEM:	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 693.52
FIRST STUDENT, INC.	CARRO MIDDLE: SEACOST	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	6/15/2023	$ 123.62
FIRST STUDENT, INC.	CCSD CONTRACT FUEL CLAUSE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	6/1/2023	$ 28,819.21
FIRST STUDENT, INC.	CCSD CONTRACT FUEL CLAUSE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	6/28/2023	$ 31,013.69
FIRST STUDENT, INC.	CE WILLIAMS (N) EDISTO	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 333.10
FIRST STUDENT, INC.	CE WILLIAMS (N) GIBBES	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 216.84
FIRST STUDENT, INC.	CE WILLIAMS (S) STAR &	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 918.71
FIRST STUDENT, INC.	CHICORA ELEM: GAILLARD	CHICORA ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 583.11
FIRST STUDENT, INC.	CHICORA ELEM: ROYAL BAPT	CHICORA ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 330.25
FIRST STUDENT, INC.	CURRICULUM FIELD TRIP	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	6/8/2023	$ 173.94
FIRST STUDENT, INC.	CURRICULUM FIELD TRIP	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	6/8/2023	$ 240.08
FIRST STUDENT, INC.	CURRICULUM FIELD TRIP	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	6/15/2023	$ 205.87
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 444.06
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	6/15/2023	$ 17,793.75
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	6/28/2023	$ 4,265.19
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	6/28/2023	$ 25,944.75
FIRST STUDENT, INC.	DRAYTON HALL ELEM: FOLLY	DRAYTON HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 502.53
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 6,152.30
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 7,740.31
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 9,428.20
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 9,867.65
FIRST STUDENT, INC.	DUNSTON ELEM: 5/23/23	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 252.80
FIRST STUDENT, INC.	DUNSTON ELEM: BARRIER ISL	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 303.45
FIRST STUDENT, INC.	DUNSTON ELEM: GIBBES	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 230.43
FIRST STUDENT, INC.	DUNSTON ELEM: ROYAL LANES	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 192.79
FIRST STUDENT, INC.	DUNSTON ELEM: SC AQUARIUM	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 216.16
FIRST STUDENT, INC.	DUNSTON ELEM: CYPRESS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 570.26
FIRST STUDENT, INC.	EB ELLINGTON ELEM: DOCK ST	E B ELLINGTON ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	6/28/2023	$ 194.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRANSPORTATION	SANDERS-CLYDE ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 212.46
FIRST STUDENT, INC.	FIELD TRANSPORTATION	SANDERS-CLYDE ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 279.42
FIRST STUDENT, INC.	FIELD TRANSPORTATION	SANDERS-CLYDE ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 280.81
FIRST STUDENT, INC.	FIELD TRANSPORTATION	SANDERS-CLYDE ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 319.31
FIRST STUDENT, INC.	FIELD TRANSPORTATION	SANDERS-CLYDE ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 423.97
FIRST STUDENT, INC.	FIELD TRANSPORTATION	SANDERS-CLYDE ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 448.40
FIRST STUDENT, INC.	FIELD TRANSPORTATION	SANDERS-CLYDE ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 638.15
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/28/2023	$ 309.74
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	MINNIE HUGHES ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 200.35
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	MINNIE HUGHES ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 599.65
FIRST STUDENT, INC.	FIELD TRIPS	CHARLESTON PROGRESSIVE	- CURR FLDTR	201 - TITLE I (84.010)	6/8/2023	$ 215.91
FIRST STUDENT, INC.	FIELD TRIPS	CHARLESTON PROGRESSIVE	- CURR FLDTR	201 - TITLE I (84.010)	6/8/2023	$ 248.38
FIRST STUDENT, INC.	FIELD TRIPS	CHARLESTON PROGRESSIVE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	6/8/2023	$ 435.25
FIRST STUDENT, INC.	FIELD TRIPS -SEE PO#2303027	CHARLESTON PROGRESSIVE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 299.60
FIRST STUDENT, INC.	FIELD TRIPS -SEE PO#2303027	CHARLESTON PROGRESSIVE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 465.12
FIRST STUDENT, INC.	FIELD TRIPS -SEE PO#2303027	CHARLESTON PROGRESSIVE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 776.47
FIRST STUDENT, INC.	FIRST STUDENT BUS	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	201 - TITLE I (84.010)	6/8/2023	$ 680.13
FIRST STUDENT, INC.	FIRST STUDENT BUS	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 646.63
FIRST STUDENT, INC.	FIRST STUDENT STUDENT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 136.03
FIRST STUDENT, INC.	FIRST STUDENT STUDENT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 139.01
FIRST STUDENT, INC.	FIRST STUDENT STUDENT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 261.43
FIRST STUDENT, INC.	FIRST STUDENT STUDENT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 125.07
FIRST STUDENT, INC.	FIRST STUDENT STUDENT	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 356.35
FIRST STUDENT, INC.	FRIERSON ELEM: BOING 5/4/23	EDITH FRIERSON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 297.33
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 233.24
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 245.30
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 248.62
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 279.88
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 275.16
FIRST STUDENT, INC.	GOODWIN ELEM: BEE CITY	W B GOODWIN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 278.95
FIRST STUDENT, INC.	GOODWIN ELEM: PATRIOTS PT	W B GOODWIN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 231.87
FIRST STUDENT, INC.	HARBOR VIEW ELEM: PATRIOTS	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 475.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 31,678.10
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 1,357.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 18,920.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D3)	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 8,339.27
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 17,374.13
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 13,483.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 20,477.70
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 32,827.01
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D3)	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 7,163.35
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 23,600.23
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 16,743.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 5,000.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 37,785.10
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 5,615.09
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 32,540.19
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 25,569.57
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	PEPPERHILL ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 9,430.43
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	MEETING STREET ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 9,162.66
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	MEETING STREET ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 10,000.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (D4 - ELEMENTA)	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 37,886.48
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 7,481.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 9,420.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 12,995.78
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 12,798.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 8,210.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 18,319.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 34,044.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 43,122.21
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 83,632.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 145,748.39
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 15,833.76
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 24,257.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 2,094.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 57,762.31
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 32,337.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 25,000.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 36,330.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 15,701.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 9,220.72
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 51,203.22
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 131,578.18
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 25,379.68
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 37,108.28
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 18,301.53
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 35,668.86
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 33,313.77
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 48,264.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 14,140.27
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 47,363.02
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 31,986.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 17,217.47
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 36,053.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 25,272.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 12,709.65
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 15,706.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 10,949.65
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 4,043.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 50,717.95
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 4,762.89
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 7,229.37
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 24,841.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 25,038.91
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 17,020.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 74,491.13
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	HUNLEY PARK ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	6/28/2023	$ 8,359.89
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 20,998.52
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 34,994.71
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 79,242.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 31,646.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 21,337.35
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 59,703.98
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 40,738.47
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 45,004.90
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 17,078.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 22,017.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	PEPPERHILL ELEM	- STD TRANS	218 - ESSER III	6/1/2023	$ 9,430.41
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	PEPPERHILL ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	6/28/2023	$ 3,030.07
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 79,715.62
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 43,084.45
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 29,888.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 9,269.23
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 39,969.62
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 22,066.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 39,356.26
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 39,557.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 27,604.27
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 39,844.49
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 70,889.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 47,945.50
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 42,920.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 12,555.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 69,997.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 155,598.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 144,401.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 37,987.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 25,301.10
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 22,865.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 70,027.98
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 56,744.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 103,114.54
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 132,068.56
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 62,320.68
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 65,332.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 86,026.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 42,301.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 97,553.98
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 27,823.69
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 23,644.47
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 17,453.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 25,846.61
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 15,153.39
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 44,160.52
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 29,462.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 1,797.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 41,226.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 53,789.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 95,342.73
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 47,440.91
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 10,673.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 20,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 2,109.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 6,662.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 22,193.86
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 58,019.12
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 42,136.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 63,061.76
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 58,019.13
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 42,136.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 107,666.62
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 110,808.38
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 77,525.48
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 68,177.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 13,204.29
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 77,977.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 198,015.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 42,766.96
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 28,571.79
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 43,088.65
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 20,700.90
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 20,553.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 41,966.67
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 4,588.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 13,797.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 7,470.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 48,143.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 83,491.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 175,100.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 15,548.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 3,037.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 21,593.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 32,519.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 1,825.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 18,280.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 4,253.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 2,431.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 27,335.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 32,689.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 24,330.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 3,965.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 11,466.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 21,296.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 30,032.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 38,753.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 12,370.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 16,855.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JAMES-SANTEE ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	6/28/2023	$ 2,313.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 7,465.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MONTESSORI COMMUNITY SCHL	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 26,975.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MONTESSORI COMMUNITY SCHL	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 2,433.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLESTON PROGRESSIVE	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 54,329.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLESTON PROGRESSIVE	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 26,451.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLESTON PROGRESSIVE	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 18,263.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES SIMONS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 10,326.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES SIMONS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 6,502.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES SIMONS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 5,114.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 15,286.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 6,662.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 7,163.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 5,918.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 19,031.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 438.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 22,558.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D20)	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 51,892.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 31,245.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 40,337.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 28,996.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 22,114.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 32,435.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 6,662.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 4,542.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 6,662.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 43,728.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 29,814.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 10,860.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 18,190.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 10,902.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 15,991.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 74,809.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 12,192.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 30,928.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 19,347.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 10,705.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 11,167.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 7,810.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 8,609.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 31,820.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 4,542.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 9,045.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 28,586.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 35,000.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 51,745.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 35,000.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 46,597.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 31,014.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 45,487.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 23,288.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 15,841.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 45,091.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 23,288.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 15,841.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 53,854.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 38,240.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 25,820.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 6,620.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 59,153.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 39,574.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 37,868.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 41,407.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 27,082.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 39,720.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 118,707.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 80,753.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 118,173.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTH CHAS CREATIVE ARTS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 29,508.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION FOR D4 ES	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 13,433.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION FOR D4 ES	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 9,634.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION FOR D4 ES	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 11,214.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION FOR D4 ES	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 10,186.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION FOR D4 ES	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 24,967.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION FOR D4 ES	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 9,793.76
FIRST STUDENT, INC.	HUNLEY PK ELEM: BEE CITY 4/27/23	HUNLEY PARK ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	6/28/2023	$ 315.51
FIRST STUDENT, INC.	HUNLEY PK ELEM: CCSD STADIUM 5/5/23	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 182.40
FIRST STUDENT, INC.	HUNLEY PK ELEM: GRIT COUNTER RESTAURANT 5/5/23	HUNLEY PARK ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 119.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HUNLEY PK ELEM: IBA EVENT VENUE	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 157.63
FIRST STUDENT, INC.	HURSEY MONT SCH: FORENSIC	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 197.23
FIRST STUDENT, INC.	HV ELEM: BIRDS OF PREY 5/5/23	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 615.32
FIRST STUDENT, INC.	HV ELEM: SC AQUARIUM 5/11/23	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 334.74
FIRST STUDENT, INC.	HV ELEM: SC AQUARIUM 5/9/23	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 164.05
FIRST STUDENT, INC.	JAMES ILS CNTY PK 5/31/23	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 381.82
FIRST STUDENT, INC.	JAMES ISL ELEM: CHAS TEA GARDEN 5/26/23	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 493.69
FIRST STUDENT, INC.	JAMES ISL ELEM: CITADEL MALL STADIUM	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 399.92
FIRST STUDENT, INC.	JAMES ISL ELEM: FOLLY BCH 05/31/23	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 177.73
FIRST STUDENT, INC.	JAMES ISL ELEM: FOLLY BEACH 5/23/23	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 378.11
FIRST STUDENT, INC.	JAMES SIMONS MONT: PALMETTO ISL CNTY PK 06/01/23	JAMES SIMONS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 233.88
FIRST STUDENT, INC.	JENNIE MOORE ELEM: BULLS ISL FERRY 5/22/23	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	6/15/2023	$ 306.96
FIRST STUDENT, INC.	JENNIE MOORE ELEM: BULLS ISL FERRY 5/23/23	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	6/15/2023	$ 221.20
FIRST STUDENT, INC.	JENNIE MOORE ELEM: BULLS ISL FERRY 5/24/23	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	6/15/2023	$ 233.09
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CHAS TEA GARDEN 5/24/23	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 667.08
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CHAS TEA GARDEN 5/25/23	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 612.76
FIRST STUDENT, INC.	JENNIE MOORE ELEM: ISLE OF PALM CONTY PK 5/11/23	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 351.70
FIRST STUDENT, INC.	JENNIE MOORE ELEM: ISLE OF PALM COUNTY PK 5/10/23	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 403.81
FIRST STUDENT, INC.	LADSON ELEM: 3RD GRADE FIELD TRIP	LADSON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 478.70
FIRST STUDENT, INC.	LADSON ELEM: 3RD GRADE FIELD TRIP	LADSON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 576.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	LADSON ELEM: 3RD GRADE FIELD TRIP	LADSON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 572.94
FIRST STUDENT, INC.	LAING MIDDLE SCH: 6/1/23	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 467.97
FIRST STUDENT, INC.	LAMBS ELEM: BOEING 5/23/23	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 134.19
FIRST STUDENT, INC.	LAMBS ELEM: CHAS MUSEUM 5/30/23	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 241.66
FIRST STUDENT, INC.	LAMBS ELEM: ISL OF PALM PK 5/16/23	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 589.17
FIRST STUDENT, INC.	LAUREL HILL ELEM: BOONE HALL PNT 5/5/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 402.67
FIRST STUDENT, INC.	LAUREL HILL ELEM: BOONE HALL PNT 5/8/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 362.45
FIRST STUDENT, INC.	LAUREL HILL ELEM: PARK W RECREAT CNTER	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 174.07
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W REC CNTER	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 164.38
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W REC CNTER 3/2/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 150.04
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W REC CNTER 3/6/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 153.96
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W REC CNTER 3/8/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 172.22
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK WEST RECREAT CNTER 02/27/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 155.62
FIRST STUDENT, INC.	LAUREL HILL: PK WEST RECREATION CNTER 2/28/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 149.64
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 8,250.91
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 507.01
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 1,210.03
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	NURSE SERVICES OFFICE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 626.55
FIRST STUDENT, INC.	MIDLAND PK: PINEHURST ES 5/30/23	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 569.44
FIRST STUDENT, INC.	MINNIE HUGES: CHUCK CHEESE BAL FROM INV# 337056	MINNIE HUGHES ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 114.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MONTESSORI COMM SCH: CHAS AQUA PK 5/30/23	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 248.42
FIRST STUDENT, INC.	MONTESSORI COMM SCH: JOHNS ILS PK 5/30/23	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 226.05
FIRST STUDENT, INC.	MONTESSORI COMM SCH: PITT ST BRIDGE 5/31/23	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 304.89
FIRST STUDENT, INC.	MOULTRI MS: SEACOAST CHURCH MT PLEASANT 6/2/23	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 352.17
FIRST STUDENT, INC.	MOULTRIE MS: ASHLEY LANES TAVERN	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 235.28
FIRST STUDENT, INC.	MOULTRIE MS: CITADEL BCH CLUB 5/31/23	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 324.57
FIRST STUDENT, INC.	MOULTRIE MS: EAST COOPER CAS 4/28/23	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 202.03
FIRST STUDENT, INC.	MP PLEAS ACAD ELEM: CYPRESS GARDEN 5/9/20	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 357.00
FIRST STUDENT, INC.	MT PLEA ACAD ELEM: HOME TEAM BBQ 5/16/23	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 207.27
FIRST STUDENT, INC.	MT PLEAS ACAD ELEM: PALMETTO ISL COUNTY PK 5/19/	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 481.70
FIRST STUDENT, INC.	MT PLEAS ACADEMY: MT PLEAS	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 377.77
FIRST STUDENT, INC.	MT PLEASANT ACAD ELEM:	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 352.62
FIRST STUDENT, INC.	MT PLEASANT ACADEMY ELEM:	MT PLEASANT ACADEMY	- CURR FLDTR	865 - PTSA FUNDS	6/8/2023	$ 206.80
FIRST STUDENT, INC.	MT PLEASANT ACADEMY:	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 302.98
FIRST STUDENT, INC.	MT PLEASANT ACADEMY:	MT PLEASANT ACADEMY	- CURR FLDTR	865 - PTSA FUNDS	6/28/2023	$ 100.00
FIRST STUDENT, INC.	MT PLEASANT ACADEMY: SC	MT PLEASANT ACADEMY	- CURR FLDTR	865 - PTSA FUNDS	6/28/2023	$ 204.62
FIRST STUDENT, INC.	MURAY LASAINE: COLLEGE OF	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 210.27
FIRST STUDENT, INC.	MURAY LASAINE: DEPT OF	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 420.78
FIRST STUDENT, INC.	MURAY LASAINE: SC	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 444.93
FIRST STUDENT, INC.	MURRAY LASAINE ELEM: SC	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 192.08
FIRST STUDENT, INC.	MURRAY LASAINE: INDIGO	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 120.23
FIRST STUDENT, INC.	N CHAS CREAT ARTS ELEM:	NORTH CHAS CREATIVE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 236.82
FIRST STUDENT, INC.	NC CREAT ARTS ELEM:	NORTH CHAS CREATIVE ARTS	- CURR FLDTR	844 - MISC DONATIONS	6/1/2023	$ 223.87
FIRST STUDENT, INC.	NC CREAT ARTS ELEM: SC	NORTH CHAS CREATIVE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 217.76
FIRST STUDENT, INC.	OAKLAND ELEM: JAMES ISL	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 232.63
FIRST STUDENT, INC.	OAKLAND ELEM: MAGNOLIA GARDENS 5/19/23	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 454.65
FIRST STUDENT, INC.	OAKLAND ELEM: SC AQUARIUM 5/19/23	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 442.99
FIRST STUDENT, INC.	SPARE BUSES PER CONTRACT B2002	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	6/1/2023	$ 21,213.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SPARE BUSES PER CONTRACT B2002	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	6/8/2023	$ 15,529.50
FIRST STUDENT, INC.	SPARE BUSES PER CONTRACT B2002	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	6/28/2023	$ 19,887.34
FIRST STUDENT, INC.	SPRINGFIELD ELEM: CHARLES TOWNE LDING 5/31/23	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 477.48
FIRST STUDENT, INC.	SPRINGFIELD ELEM: FOLLY	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 509.06
FIRST STUDENT, INC.	SPRINGFIELD ELEM: JAMES ISL	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 451.20
FIRST STUDENT, INC.	STILE PT ELEM: BEE CITY	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 700.86
FIRST STUDENT, INC.	STILE PT ELEM: CHARLES TOWNE LADING 5/19/23	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 174.94
FIRST STUDENT, INC.	STILE PT: CHARLES TOWNE	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 204.62
FIRST STUDENT, INC.	STILES PT ELEM: CHARLES	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 201.96
FIRST STUDENT, INC.	STILES PT: JAMES ISL CONTY	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 482.86
FIRST STUDENT, INC.	STILES PT: SC AQUARIUM	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 541.57
FIRST STUDENT, INC.	STONO PARK ELEM: JAMES ISL COUNTY PK 5/25/23	STONO PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 238.27
FIRST STUDENT, INC.	STONO PARK TUTORING TRANSPORTATION	STONO PARK ELEM	- STD TRANS	225 - CARES ACT ESSER II	6/8/2023	$ 399.96
FIRST STUDENT, INC.	STONO PK ELEM: CYPRESS	STONO PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 318.78
FIRST STUDENT, INC.	STONO PK ELEM: FOLLY BCH 5/3/23	STONO PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 240.08
FIRST STUDENT, INC.	STUDENT TRANSPORTATATION	STUDENT SUPPORT	- STD TRANS	809 - PROJECT PREVENT	6/28/2023	$ 426.72
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEM	- CURR FLDTR	218 - ESSER III	6/1/2023	$ 470.49
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEM	- CURR FLDTR	218 - ESSER III	6/28/2023	$ 417.08
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: CYPRESS	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 712.15
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: DRAYTON	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 585.77
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: ION	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 300.85
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: ISLE OF	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 388.91
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: MT PLEA	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 399.12
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: SC	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 248.88
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: SEWEE	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 352.97
FIRST STUDENT, INC.	SUMMER BUS	JULIAN MITCHELL ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 183.17
FIRST STUDENT, INC.	SUMMER BUS	JULIAN MITCHELL ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 183.63
FIRST STUDENT, INC.	SUMMER BUS	JULIAN MITCHELL ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 462.53
FIRST STUDENT, INC.	SUMMER FIELD TRIP	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 261.06
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 236.54
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 318.45
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 322.42
FIRST STUDENT, INC.	TITLE ONE BUS	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/1/2023	$ 353.54
FIRST STUDENT, INC.	TITLE ONE BUS	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/8/2023	$ 266.38
FIRST STUDENT, INC.	TITLE ONE BUS	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/28/2023	$ 622.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 112.13
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 115.73
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 173.94
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 187.94
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 194.83
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 217.30
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 219.02
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 219.03
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 229.04
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 256.98
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 295.14
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 335.10
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/28/2023	$ 427.10
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/1/2023	$ 416.95
FIRST STUDENT, INC.	WANDO HS: N. CHAS	WANDO HS	- CURR FLDTR	844 - MISC DONATIONS	6/28/2023	$ 290.84
FIRST STUDENT, INC.	WANDO HS: ASHLEY RIDGE HS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 577.62
FIRST STUDENT, INC.	WANDO HS: FLETC	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 244.73
FIRST STUDENT, INC.	WANDO HS: JOINT BASE CHAS	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 289.11
FIRST STUDENT, INC.	WANDO HS: MARINE	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 312.48
FIRST STUDENT, INC.	WHITESIDE ELEM: SC	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 488.43
FIRST STUDENT, INC.	WHITESIDE ELEM: SC	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 399.21
FIRST STUDENT, INC.	CCSD CONTRACT FUEL CLAUSE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	7/13/2023	$ 1,986.31
FIRST STUDENT, INC.	CHICORA ELEM: ROYAL	CHICORA ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 143.41
FIRST STUDENT, INC.	CPN/CES SUMMER	CHICORA ELEM	- STD TRANS	837 - CHARLESTON'S PROMISE	7/6/2023	$ 302.87
FIRST STUDENT, INC.	CPN/CES SUMMER	CHICORA ELEM	- STD TRANS	837 - CHARLESTON'S PROMISE	7/6/2023	$ 3,159.14
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 1,438.20
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 235.59
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 337.76
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 346.92
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 348.47
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/13/2023	$ 187.43
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/13/2023	$ 275.92
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/13/2023	$ 354.59
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/13/2023	$ 360.74
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/13/2023	$ 693.98
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 50.67
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 369.95
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 539.20
FIRST STUDENT, INC.	FIELD TRIP	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 547.41
FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 343.48
FIRST STUDENT, INC.	FIELD TRIP	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 295.97
FIRST STUDENT, INC.	FIELD TRIP	PEPPERHILL ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 0.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIP AR	ASHLEY RIVER ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/13/2023	$ 372.77
FIRST STUDENT, INC.	FIELD TRIP CP	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 246.11
FIRST STUDENT, INC.	FIELD TRIP CP	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 363.91
FIRST STUDENT, INC.	FIELD TRIP CP	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 427.66
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 574.99
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 578.96
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 866.50
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 1,002.63
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 85.70
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 230.31
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 324.50
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 258.39
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 365.38
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 380.85
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 478.39
FIRST STUDENT, INC.	FIELD TRIP SAMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 244.28
FIRST STUDENT, INC.	FIELD TRIP SAMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 280.34
FIRST STUDENT, INC.	FIELD TRIP SAMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 408.87
FIRST STUDENT, INC.	FIELD TRIP SAMS	ST ANDREWS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/6/2023	$ 436.08
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	PEPPERHILL ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	7/6/2023	$ 446.45
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	PEPPERHILL ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	7/6/2023	$ 456.53
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	PEPPERHILL ELEM	OTHER SRVS	201 - TITLE I (84.010)	7/6/2023	$ 514.81
FIRST STUDENT, INC.	FIELD TRIP-BUS FEE	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 125.41
FIRST STUDENT, INC.	FRIERSON ELEM: CHAS AREA THERAPUTIC RIDING 5/3/23	EDITH FRIERSON ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/13/2023	$ 202.80
FIRST STUDENT, INC.	FRIERSON: CHAS AREA	EDITH FRIERSON ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/13/2023	$ 190.65
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/6/2023	$ 1,380.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 13,649.27
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 1,036.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 739.33
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 16,724.89
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 29,724.86
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 12,572.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 2,252.28
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 3,153.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 939.95
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 1,366.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 5,967.41
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 587.72
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 8,660.11
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 10,643.74
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 2,460.35
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 26,973.29
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 2,093.37
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 87,230.28
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION FY22-23	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 17,514.11
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 43,551.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 1,683.22
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 8,878.70
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 7,602.66
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 112.37
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 21,174.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 8,773.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 2,441.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 2,936.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 5,967.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 1,707.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D9 AND D23)	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 778.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 36,584.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 12,370.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 9,674.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 4,303.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 60,514.32
FIRST STUDENT, INC.	JAME EDWARDS ELEM: EDISTO ILS COMM CNTER 12/14/22	JANE EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 223.06
FIRST STUDENT, INC.	JAMES ISLAND ELEM: JAMES	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 396.10
FIRST STUDENT, INC.	JANE EDWARDS ELE: LEGARE	JANE EDWARDS ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/6/2023	$ 876.76
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 8,457.18
FIRST STUDENT, INC.	MIGRANT PROGRAM STUDENT	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	7/6/2023	$ 9,270.40
FIRST STUDENT, INC.	MV SUMMER CAMP BUS	FEDERAL PROGRAMS OFFICE	- STD TRANS	232 - MCKINNEY-VENTO ED HOMELESS	7/13/2023	$ 460.02
FIRST STUDENT, INC.	MV SUMMER CAMP BUS TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	232 - MCKINNEY-VENTO ED HOMELESS	7/13/2023	$ 4,632.70
FIRST STUDENT, INC.	PEPPERHILL ELEM: BEE CITY 5/17/23	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I (84.010)	7/13/2023	$ 618.97
FIRST STUDENT, INC.	PEPPERHILL ELEM: GAILLARD CNTER 1/11/23	PEPPERHILL ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	7/13/2023	$ 504.89
FIRST STUDENT, INC.	PEPPERHILL ELEM: SC AQUARIUM 3/31/23	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I (84.010)	7/13/2023	$ 214.36
FIRST STUDENT, INC.	PINEHURST ES TRANSP BEE CITY	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/6/2023	$ 289.44
FIRST STUDENT, INC.	SPARE BUSES PER CONTRACT B2002	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	7/13/2023	$ 78,770.15
FIRST STUDENT, INC.	SPRINGFIELD ELEM: DOCK ST THEATER 3/21/23	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 338.72
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	7/6/2023	$ 293.64
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	7/6/2023	$ 407.37
FIRST STUDENT, INC.	STUDENT TRANSPORTATION FOR SATURDAY SCHOOL	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	218 - ESSER III	7/6/2023	$ 1,380.06
FIRST STUDENT, INC.	SUMMER FIELD TRIP TRANSPORTATION	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	7/13/2023	$ 362.06
FIRST STUDENT, INC.	TRANP BEE CITY PINEHURST ES	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/6/2023	$ 968.48
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 233.28
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 268.93
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 282.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 325.29
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 327.95
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 329.23
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 365.50
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 369.79
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 387.83
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 454.83
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 569.36
FIRST STUDENT, INC.	TRANSPORTATION FOR JAMES B EDWARDS KALEIDOSCOPE	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/20/2023	$ 794.16
FIRST STUDENT, INC.	TRANSPORTATION FOR SUMMER SMAART PROGRAM RE: QUOTE	FINE ARTS OFFICE	- STD TRANS	839 - G/T SUMMER SMAART	7/6/2023	$ 2,300.10
FIRST STUDENT, INC.	TRANSPORTATION FOR SUMMER SMAART PROGRAM RE: QUOTE	FINE ARTS OFFICE	- STD TRANS	839 - G/T SUMMER SMAART	7/6/2023	$ 34,764.00
FIRST STUDENT, INC.	UNAUTHORIZED PURCHASE: PATRIOTS PT 3/17/23	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I (84.010)	7/13/2023	$ 547.30
FIRST STUDENT, INC.	UNAUTHORIZED TRANSP DEER PARK COLLEGE OF CHAS	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 254.53
FIRST STUDENT, INC.	UNAUTHORIZED TRANSP DEER PARK TO COLLEGE OF CHAS	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	7/20/2023	$ 282.08
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEM	- STD TRANS	218 - ESSER III	8/1/2023	$ 12,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	8/1/2023	$ 376.08
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2023	$ 3,810.64
FIRST STUDENT, INC.	SULLIVANS ILS ELEM: GAILLARD CNTER 3/3/23	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 434.69
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	8/1/2023	$ 402.67
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCI ORDER FOR BIOMED	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	6/22/2023	$ 1,804.16
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 2,182.00
FLOORING CONNECTION	QUALITY ASSURANCE - CARIO GYM SCREEN AND RECOAT	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/3/2023	$ 101.15
FLOORING CONNECTION	QUALITY ASSURANCE - CARIO GYM SCREEN AND RECOAT	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/3/2023	$ 2,701.50
FLOORING CONNECTION	QUALITY ASSURANCE - CARIO GYM SCREEN AND RECOAT	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	8/3/2023	$ 1,697.35
FLOORING CONNECTION	QUALITY ASSURANCE - CARIO GYM SCREEN AND RECOAT	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	8/3/2023	$ 39,821.69
FLORENCE CRITTENTON PROGRAMS OF SC	2023 EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	6/8/2023	$ 1,879.69
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 250.00
FLORENCE SCHOOL DISTRICT ONE	PROVISO FY 2022-2023	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 7,843.68
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	6/15/2023	$ 6,500.00
FLYING MONKEYS, LLC	PROFESSIONAL DEVELOPMENT TRAINING	MEMMINGER ELEM	OTHER SRVS	218 - ESSER III	8/1/2023	$ 9,750.00
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES	HARBOR VIEW ELEM	- TEXTBOOKS	218 - ESSER III	6/22/2023	$ 2,925.47
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - SPRINGFIELD	SPRINGFIELD ELEM	- TEXTBOOKS	218 - ESSER III	6/22/2023	$ 18,771.26
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLE - NORTH CHARLESTON CREATIVE ART	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	218 - ESSER III	6/22/2023	$ 15,081.92
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES	GOV JAMES B EDWARDS ELEM	- TEXTBOOKS	218 - ESSER III	6/22/2023	$ 3,931.45
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE SCHOOL	- TEXTBOOKS	218 - ESSER III	6/22/2023	$ 5,848.65
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - MEMMINGER	MEMMINGER ELEM	- TEXTBOOKS	218 - ESSER III	6/22/2023	$ 14,341.76
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - NORTH CHARLESTON ELE	NORTH CHARLESTON ELEM	- TEXTBOOKS	218 - ESSER III	6/22/2023	$ 6,289.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES	JENNIE MOORE ELEM	- TEXTBOOKS	218 - ESSER III	7/13/2023	$ 4,390.56
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - AC CORCORAN	A C CORCORAN ELEM	- TEXTBOOKS	218 - ESSER III	7/13/2023	$ 18,548.66
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - OAKLAND	OAKLAND ELEM	- TEXTBOOKS	218 - ESSER III	7/13/2023	$ 14,565.01
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEM	- TEXTBOOKS	218 - ESSER III	7/13/2023	$ 13,554.42
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	218 - ESSER III	6/8/2023	$ 1,657.26
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	218 - ESSER III	6/28/2023	$ 177.14
FORMS & SUPPLY INC	CLASSROOM SUPPLY	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	218 - ESSER III	6/28/2023	$ 331.97
FORMS & SUPPLY INC	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 285.00
FORMS & SUPPLY INC	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 867.64
FORMS & SUPPLY INC	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 8,084.83
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Murray Lasaine- Civil Eng.	MURRAY-LASAINE ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 1,885.00
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Whiteside ES- Civil Eng	MAMIE P WHITESIDES ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 8,016.15
FORSBERG ENGINEERING & SURVEYING INC	JIES - STORM DRAIN IMP ENG/SURVEY SVCS	JAMES ISLAND ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 9,682.50
FORSBERG ENGINEERING & SURVEYING INC	WAHS - STORM DRAIN IMMP CIVIL ENG/LAND SURVEY SVCS	WEST ASHLEY HS	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 14,412.50
FORSBERG ENGINEERING & SURVEYING INC	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HS	- FLOOD	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 1,859.31
FPC LIVE LLC	LUCY BECKHAM HS DEPOSIT FOR PROM 2024 VENUE	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 4,000.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICE	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 655.97
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICE	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 664.65
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 915.13
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 5.64
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 924.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FRONTLINE TECHNOLOGIES GROUP LLC	ACCELIFY MEDICAID ENCOUNTER --5/1/23-4/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 168,830.24
FRONTLINE TECHNOLOGIES GROUP LLC	APPLICANT TRACKING SYSTEM--7/1/23-6/30/24	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 10,961.19
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH 504 -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 10,636.30
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH ELL -- 7/25/23-7/24/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 7,651.40
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE ASSET MANAGEMENT --6/30/23-6/29/24	ACCOUNTING OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 72,859.65
FRONTLINE TECHNOLOGIES GROUP LLC	HUMAN CAPITAL MANAGEMENT SYSTEM --7/1/23-6/30-24	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 146,031.21
FRONTLINE TECHNOLOGIES GROUP LLC	Frontline Education	MULTILINGUAL SERVICES	- TECH P SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,000.00
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH RTI -- 9/1/23-8/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 118,556.23
FRS, INC	EQUIPMENT	E B ELLINGTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 3,125.21
FSS CONTENT TOPCO LP	ASHLEY REIVER CREA ARTS	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 663.10
FSS CONTENT TOPCO LP	FOLLETT LIBRARY BOOKS ORDER	ANGEL OAK ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 80.20
FSS CONTENT TOPCO LP	FOLLETT LIBRARY BOOKS ORDER	ANGEL OAK ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 851.58
FSS CONTENT TOPCO LP	FOLLETT LIBRARY BOOKS ORDER	ANGEL OAK ELEM	- LIB BOOKS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 337.57
FSS CONTENT TOPCO LP	FOLLETT LIBRARY BOOKS ORDER	ANGEL OAK ELEM	- LIB BOOKS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 3,584.34
FSS CONTENT TOPCO LP	FOLLETT QUOTE # 11216063	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 412.04
FSS CONTENT TOPCO LP	FOLLETT QUOTE # 11216063	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 3,004.02
FSS CONTENT TOPCO LP	LIBRARY BOOK ORDER FOR 2023	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 295.83
FSS CONTENT TOPCO LP	LIBRARY BOOK ORDER FOR 2023	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 567.32
FSS CONTENT TOPCO LP	LIBRARY BOOKS	ZUCKER MS	- LIB BOOKS	100 - GENERAL OPERATING	6/8/2023	$ 546.75
FSS CONTENT TOPCO LP	LIBRARY BOOKS	JULIAN MITCHELL ELEM	- SUPPLIES	200 - TITLE I (84.010)	6/22/2023	$ 387.64
FSS CONTENT TOPCO LP	LIBRARY BOOKS	JULIAN MITCHELL ELEM	- SUPPLIES	200 - TITLE I (84.010)	6/22/2023	$ 1,151.76
FSS CONTENT TOPCO LP	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	6/8/2023	$ 384.20
FSS CONTENT TOPCO LP	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 1,607.56
FSS CONTENT TOPCO LP	Library Books	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	6/1/2023	$ 889.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/22/2023	$ 3,102.29
FSS CONTENT TOPCO LP	LIBRARY BOOKS SEE LIS ATTACHED	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 580.50
FSS CONTENT TOPCO LP	LIBRARY BOOKS SEE LIS ATTACHED	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 2,466.60
FSS CONTENT TOPCO LP	MEDIA BOOKS	PEPPERHILL ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	6/22/2023	$ 414.68
FSS CONTENT TOPCO LP	MEDIA BOOKS	PEPPERHILL ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	6/22/2023	$ 461.05
FSS CONTENT TOPCO LP	MEDIA BOOKS	PEPPERHILL ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	6/22/2023	$ 1,582.27
FSS CONTENT TOPCO LP	Quote Number 1192715	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	6/1/2023	$ 269.13
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 688.93
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/6/2023	$ 235.93
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/6/2023	$ 1,060.97
FSS CONTENT TOPCO LP	LIBRARY BOOKS SEE LIS ATTACHED	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	7/13/2023	$ 135.42
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 218.79
FSS SOFTWARE TOPCO LP	FOLLETT LIBRARY CIRCULATION SYSM - 6/30/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 90,638.54
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 100.00
GALLO MECHANICAL SERVICES LLC	CALHOUN - HVAC VAU-1 CIRCUIT B LEAK REPAIR	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 2,636.43
GALLO MECHANICAL SERVICES LLC	CAMP RD - VAU3	CAMP ROAD MS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 9,910.00
GALLO MECHANICAL SERVICES	CHICORA - HVAC RTU 2	CHICORA ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 5,939.02
GALLO MECHANICAL SERVICES	CHICORA - HVAC RTU 1	CHICORA ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 3,845.63
GALLO MECHANICAL SERVICES	CHICORA - HVAC RTU-6 PARTS	CHICORA ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 9,283.53
GALLO MECHANICAL SERVICES	SIM PINCKNEY - HVAC REPLACE	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 6,156.83
GARRETT'S DISCOUNT GOLF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 327.00
GARY S ZIMMER	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
GARY S ZIMMER	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
GARY S ZIMMER	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
GARY S ZIMMER	SECURITY W ASHLEY HS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
GATEWAY EDUCATION	SCIENCE KIT REFILL ITEMS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	7/25/2023	$ 70,779.25
GENERAL PRINTING & DESIGN	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 1,288.15
GINNY FORNEY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
GL GROUP, INC.	BOOKS FOR STUDENTS	E B ELLINGTON ELEM	- TEXTBOOKS	201 - TITLE I (84.010)	6/15/2023	$ 8,968.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GL GROUP, INC.	BOOKS FOR STUDENTS	E B ELLINGTON ELEM	- TEXTBOOKS	201 - TITLE I (84.010)	6/15/2023	$ 9,368.32
GOFF D'ANTONIO ASSOCIATES	SOA/AC MAG - ATTENDANCE ROOM DOORS	CHAS COUNTY SCHOOL OF THE ARTS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 1,270.50
GOLD STAR FOODS INC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 106.65
GOLD STAR FOODS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 106.65
GOLD STAR FOODS INC	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 170.64
GOLD STAR FOODS INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 440.82
GOLD STAR FOODS INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 163.53
GOLD STAR FOODS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 483.48
GOLD STAR FOODS INC	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 170.64
GPA INC	ALTA SURVEY - 3 KOESTER RD	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	6/1/2023	$ 12,500.00
GRABCOTT INC.	PINEHURST- ELECTRICAL FIREWATCH	PINEHURST ELEM	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	$ 4,554.00
GRABCOTT INC.	PINEHURST- ELECTRICAL FIREWATCH	PINEHURST ELEM	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	$ 9,936.00
GRACE HOSPITALITY, LLC	W ASHLEY HS VENUE (PROM ENDING EXTRAS)	WEST ASHLEY HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 1,243.46
GRACE REUBEN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 514.00
GRACELAND PROPERTIES LLC	SHED FOR MIDLAND PARK	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/15/2023	$ 5,929.60
GRACELAND PROPERTIES LLC	SHED FOR MINNIE HUGHES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/28/2023	$ 5,929.60
GRACELAND PROPERTIES LLC	CORCORAN - STORAGE SHEDS	A C CORCORAN ELEM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 9,984.40
GRACELAND PROPERTIES LLC	MT PLEASANT - STORAGE SHED	MT PLEASANT ACADEMY	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 5,989.55
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/1/2023	$ 900.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ (869.45)
GRANITE	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 83.64
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 53.85
GRANITE	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 56.90
GRANITE	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 152.03
GRANITE	04054813	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 151.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 152.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 151.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 284.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 54.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 103.71
GRANITE	04054813	NORTH CHAS CREATIVE ARTS	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 88.93
GRANITE	04054813	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 199.30
GRANITE	04054813	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 82.16
GRANITE	04054813	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 102.19
GRANITE	04054813	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 152.03
GRANITE	04054813	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 685.31
GRANITE	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 131.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 104.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 53.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 156.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 97.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 148.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 113.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 105.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ (697.53)
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ (779.51)
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 82.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 175.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 156.03
GRAYBAR ELECTRIC COMPANY	HURSEY CLASSROOM PATCH CORDS	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 169.39
GRAYBAR ELECTRIC COMPANY	HURSEY CLASSROOM PATCH CORDS	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 312.83
GRAYBAR ELECTRIC COMPANY	EOC POWER DISTRIBUTION ENHANCEMENT	IT NETWORK OPERATIONS	TECH SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 471.58
GRAYBAR ELECTRIC COMPANY	EOC POWER DISTRIBUTION ENHANCEMENT	IT NETWORK OPERATIONS	TECH SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/25/2023	$ 743.03
GRAYBAR ELECTRIC COMPANY	EOC POWER DISTRIBUTION ENHANCEMENT	IT NETWORK OPERATIONS	TECH SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/25/2023	$ 17,224.03
GRAYBAR ELECTRIC COMPANY	MINNIE HUGHES UPS (2 ADDT'L)	IT NETWORK OPERATIONS	TECH SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 5,293.61
GRAYBAR ELECTRIC COMPANY	NETALLY LRAT 2000 NETWORK TESTER	IT CUSTOMER SUPPORT	TECH SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 3,333.63
GRAYBAR ELECTRIC COMPANY	STALL - MAINBREAKER CONTROLS	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 1,058.90
GRAYBAR ELECTRIC COMPANY	STOCK UPS BATTERIES	IT NETWORK OPERATIONS	TECH SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 14,697.58
GREAT BOOKS FOUNDATION	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/1/2023	$ 937.15
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	6/22/2023	$ 18,964.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/6/2023	$ 18,775.06
GREAT-WEST RETIREMENT SERVICES	DEFERRED COMP	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	6/15/2023	$ 63,177.02
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	6/1/2023	$ 62,269.28
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	6/28/2023	$ 64,793.56
GREEN HEART PROJECT INC	FARM TO SCHOOL PROGRAM - HEAD START	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/15/2023	$ 560.00
GREENE FINNEY CAULEY , LLP	990 Prep	VARIOUS SCHOOLS	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	7/6/2023	$ 1,750.00
GREENVILLE COUNTY SCHOOL DISTRICT	FY 21-22 PROVISO	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 2,266.79
GREG MATHIS CHARTER SCHOOL	MEDICAID	GREG MATHIS CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	6/8/2023	$ 604.59
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 25,413.05
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - STATE PALMETTO PRIORITY	7/13/2023	$ 45,000.00
GRENVILLE HENRY WINTHROP	JIE - TREE SERVICES BUILDING GROUNDS	JAMES ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/1/2023	$ 6,245.00
GRENVILLE HENRY WINTHROP	MEMMINGER - TREE SERVICES ON CAMPUS	MEMMINGER ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 6,875.00
GRENVILLE HENRY WINTHROP	NCH - GROUNDS TREE SERVICES	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/1/2023	$ 8,175.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 1,831.13
GUITAR CENTER INC.	PEARL 26 X 14 IN CHAMPIONSHIP MAPLE MARCHING BASS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	6/15/2023	$ 343.34
GUITAR CENTER INC.	PEARL 26 X 14 IN CHAMPIONSHIP MAPLE MARCHING BASS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	6/15/2023	$ 1,848.62
GUITAR CENTER INC.	PEARL 26 X 14 IN	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	6/28/2023	$ 46.39
GUITAR CENTER INC.	PEARL 26 X 14 IN CHAMPIONSHIP MAPLE MARCHING BASS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	6/28/2023	$ 479.60
GUITAR CENTER INC.	PEARL 26 X 14 IN CHAMPIONSHIP MAPLE MARCHING BASS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	6/28/2023	$ 1,675.72
GUITAR CENTER INC.	MUSIC & ARTS BAND ORDER	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	7/20/2023	$ 1,348.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	JULIAN MITCHELL ELEM	- SUPPLIES	218 - ESSER III	7/13/2023	$ 214.95
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	JULIAN MITCHELL ELEM	- SUPPLIES	218 - ESSER III	7/13/2023	$ 800.32
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	JULIAN MITCHELL ELEM	- SUPPLIES	218 - ESSER III	7/13/2023	$ 1,428.26
GULF STREAM CONSTRUCTION	STONEY FIELD - FIELD	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 7,086.52
HALLIGAN MAHONEY &	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/8/2023	$ 2,058.75
HALLIGAN MAHONEY &	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,032.50
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/1/2023	$ 3,586.25
HALO BRANDED SOLUTIONS, INC.	BOOKS FOR PARENTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 3,384.43
HALO BRANDED SOLUTIONS, INC.	PARENT SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	202 - TITLE I (84.010)	6/22/2023	$ 1,508.16
HALO BRANDED SOLUTIONS, INC.	PARENTING MATERIAL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	6/8/2023	$ 2,420.28
HALOSURE LLC	AUDIO/VISUAL EQUIPMNENT RENTAL AT VARIOUS SCHOOLS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	6/22/2023	$ 3,000.00
HALOSURE LLC	AUDIO/VISUAL EQUIPMNENT	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/22/2023	$ 3,000.00
HALOSURE LLC	AUDIO/VISUAL EQUIPMNENT RENTAL AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	7/13/2023	$ 4,022.15
HALOSURE LLC	LIVE STREAMING GRADUATION	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	7/13/2023	$ 13,075.85
HAROLD BROWN	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 160.00
HART HALSEY LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 188.88
HART HALSEY LLC	CARIO MS SECURITY OFFICER SCHOOL DANCE	CARIO MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 141.60
HART HALSEY LLC	CARIO MS SECURITY OFFICERS FOR GRADUATION-EOY	CARIO MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 777.60
HART HALSEY LLC	CE WILLIAMS SCH SOUTH 8TH GRADE FORMAL SECURITY	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 207.00
HART HALSEY LLC	JENNIE MOORE ES AFTER	JENNIE MOORE ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 141.60
HART HALSEY LLC	OFF DUTY CITY OF	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 368.00
HART HALSEY LLC	OFF DUTY CITY OF	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/8/2023	$ 781.02
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFFICER	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 944.00
HART HALSEY LLC	OFF DUTY CITY OF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/8/2023	$ 127.58
HART HALSEY LLC	OFF DUTY CITY OF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	6/8/2023	$ 1,472.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	OFF DUTY CITY OF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 1,104.00
HART HALSEY LLC	OFF DUTY CITY OF	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/8/2023	$ 1,104.00
HART HALSEY LLC	OFF DUTY CITY OF	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 1,564.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 230.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 519.20
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 213.81
HART HALSEY LLC	SECURITY OFFICER MOULTRIE	MOULTRIE MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 318.60
HART HALSEY LLC	SECURITY OFFICERS MOULTRI	MOULTRIE MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 348.87
HART HALSEY LLC	W ASHLEY HS SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 368.00
HART HALSEY LLC	WANDO HS SECURITY OFFICER	WANDO HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 141.60
HART HALSEY LLC	WANDO HS SECURITY	WANDO HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 330.40
HART HALSEY LLC	WANDO HS SECURITY	WANDO HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 401.20
HART HALSEY LLC	WANDO HS SECURITY	WANDO HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 944.00
HART HALSEY LLC	WANDO HS SECURITY	WANDO HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 750.38
HART HALSEY LLC	OFF DUTY CITY OF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 161.00
HART HALSEY LLC	OFF DUTY CITY OF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 552.00
HART HALSEY LLC	OFF DUTY CITY OF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	7/13/2023	$ 230.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFFICER	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2023	$ 12.00
HART HALSEY LLC	OFF DUTY CITY OF	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2023	$ 126.00
HART HALSEY LLC	OFF DUTY CITY OF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 196.83
HART HALSEY LLC	OFF DUTY CITY OF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 755.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFFICER	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFFICER	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 184.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFFICER	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 1,104.00
HART HALSEY LLC	OFF DUTY CITY OF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 1,288.00
HART HALSEY LLC	OFF DUTY CITY OF	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 184.00
HART HALSEY LLC	OFF DUTY CITY OF	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 736.00
HART HALSEY LLC	OFF DUTY CITY OF	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 736.00
HART HALSEY LLC	CAROLINA PARK ES POLICE	CAROLINA PARK ES	OTHER SRVS	709 - PUPIL ACTIVITY FUND	8/15/2023	$ 283.20
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 559.31
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 601.05
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 2,751.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 25,876.83
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 58,595.84
HAYNSWORTH SINKLER BOYD	FEE AND EXPENSES THROUGH	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 237.50
HAYNSWORTH SINKLER BOYD	FEES AND EXPENSES THROUGH	VARIOUS SCHOOLS	- LEGAL SVS	522 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 3,705.00
HEINEMANN PUBLISHING	BOOKS FOR STUDENTS	JANE EDWARDS ELEM	- TEXTBOOKS	201 - TITLE I (84.010)	6/22/2023	$ 3,523.40
HEINEMANN PUBLISHING	LLI MATERIALS FOR TEACHERS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	6/8/2023	$ 36,154.94
HENRY SCHEIN INC	TRAINING LEGS FOR STOP THE	NURSE SERVICES OFFICE	- SUPPLIES	397 - AID TO DISTRICTS	7/13/2023	$ 34,215.81
HERALD OFFICE SYSTEMS	8 OFFICE CHAIRS (PAYROLL)	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 3,501.40
HERALD OFFICE SYSTEMS	DW BLDG NCHS FURNITURE P1	NORTH CHARLESTON HIGH	- EQUIPMENT	598 - SETTLEMENTS-CAPITAL	6/1/2023	$ 36,346.62
HERALD OFFICE SYSTEMS	HERALD OFFICE - VANESSA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 4,144.51
HERALD OFFICE SYSTEMS	OFFICE RENOVATIONS-	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 30,486.23
HERALD OFFICE SYSTEMS	WEST ASHLEY HS -	WEST ASHLEY HS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 23,538.08
HERALD OFFICE SYSTEMS	LUCY BECKHAM HS -	LUCY G BECKHAM HS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 78,794.84
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 2,083.74
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 12,378.84
HERCULES ACHIEVEMENT INC	CELEBRATION OF GRADUATES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 258.98
HIGH COUNTRY WRESTLIING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 6,630.00
HIGH NOON BOOKS	HIGH NOON MATERIALS	STUDENT INTERVENTION	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 5,071.00
HIGH OUTPUT	SOA WIRELESS MIC PKG-JOB# 585807.2	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 7,400.00
HIGH OUTPUT	HURSEY - HIGH OUTPUT - CAFETERIA A/V OPT 1	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 19,918.37
HIGH OUTPUT	HURSEY HIGH OUTPUT SOUND	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 2,097.55
HIGH OUTPUT	HURSEY- MULTI PURPOSE -	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 3,252.95
HILL CONSTRUCTION SERVICES OF CHARLESTON	CAROLINA PARK ES ADD HILL CONS D/B DESIGN & PRECON	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	$ 36,291.70
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 6,202.00
HM NORTHCUTT CORP	LINCOLN - MOTOR STARTERS	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	7/20/2023	$ 7,480.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 930.86
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 174.40
HOLLY AVESIAN	LUCY BECKHAM HS CLINICIAN	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 300.00
HOLLY WAGNER	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 380.00
HOME TEAM BBQ	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 2,492.51
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 178.55
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 491.30
HORRY COUNTY SCHOOL	PROVISO FY 2022-2023	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 1,137.17
HOUGHTON MIFFLIN	CHRIST OUR KING- STELLA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	7/6/2023	$ 7,500.00
HOUGHTON MIFFLIN	READ 180 WORKBOOKS -	ZUCKER MS	- TEXTBOOKS	225 - CARES ACT ESSER II	7/6/2023	$ 13,896.80
HOUGHTON MIFFLIN	READING & MATH INVENTORY	R B STALL HIGH	- SOFTWARE	371 - STATE PALMETTO PRIORITY	7/13/2023	$ 2,832.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HOYT'S HEATING & AC, INC.	ECMC - HVAC REPLACE	E COOPER MONTESSORI CHARTER ES	RPRS/MAINT	844 - MISC DONATIONS	6/22/2023	$ 11,277.35
HOYT'S HEATING & AC, INC.	ECMC - HVAC REPLACE	E COOPER MONTESSORI CHARTER ES	RPRS/MAINT	844 - MISC DONATIONS	6/22/2023	$ 90,268.03
HUGER CONSTRUCTION CO INC	WHITESIDES - CONCRETE SIDEWALK INSTALL	MAMIE P WHITESIDES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 9,295.85
HUSSEY GAY BELL & DEYOUNG INC	HURSEY SEWER SURVEYING	MALCOLM C HURSEY ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 1,750.00
ICON BOILER, INC.	REMOVE EXISTING BOILER/WATER HEATER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 36,752.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	JENNIE MOORE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MCCLELLANVILLE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 525.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 397.50
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 324.00
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 768.13
ID SHOP	RED TAGGED BADGES/CD AND KINDERGARTEN STUDENTS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 3,034.06
IG TRUE GRIT PARENT HOLDINGS, INC.	PO 2302745	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 1,480.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 640.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 1,280.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 320.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 2,080.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 2,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 2,080.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 2,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 2,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IG TRUE GRIT PARENT HOLDINGS, INC.	IT ASSET AUDIT PROJECT-LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 958.75
IG TRUE GRIT PARENT HOLDINGS, INC.	IT ASSET AUDIT PROJECT-LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,386.80
IG TRUE GRIT PARENT HOLDINGS, INC.	IT ASSET AUDIT PROJECT-LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 3,978.00
IG TRUE GRIT PARENT HOLDINGS, INC.	IT ASSET AUDIT PROJECT-LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 6,169.55
IG TRUE GRIT PARENT HOLDINGS, INC.	IT ASSET AUDIT PROJECT-LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/1/2023	$ 19,679.51
IG TRUE GRIT PARENT HOLDINGS, INC.	IT ASSET AUDIT PROJECT-LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/3/2023	$ 6,288.03
IG TRUE GRIT PARENT HOLDINGS, INC.	IT ASSET AUDIT PROJECT-LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/3/2023	$ 13,391.48
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 2,340.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 2,535.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 2,600.00
ILEENE MARIE NUNEZ	SECURITY N CHAS HS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	JENNIE MOORE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 217.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHARLES PINCKNEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 266.94
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 128.49
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 230.38
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	WANDO HS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 375.79
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CAMP ROAD MS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 217.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	NORTH CHAS CREATIVE ARTS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 172.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	A C CORCORAN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 133.92
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	NORTHWOODS MS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 198.06
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 448.68
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 204.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	GARRETT ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 198.06
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	NORTH CHARLESTON HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 420.94
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 307.36
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ST ANDREWS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 225.38
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ORANGE GROVE CHARTER	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 268.87
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 185.75
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 275.53
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CE WILLIAMS - NORTH (6TH)	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 187.66
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CHARLESTON PROGRESSIVE	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 172.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BUIST ACADEMY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 174.20
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 145.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 198.06
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 230.28
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 324.47
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHAS MATH & SCIENCE CHARTER	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 172.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 288.36
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	MT ZION ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 260.70
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	ADMIN BLDG (75 CALHOUN ST.)	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 859.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MURRAY-LASAINE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CAMP ROAD MS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	NORTH CHAS CREATIVE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 939.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	A C CORCORAN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MIDLAND PARK PRIMARY SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	NORTHWOODS MS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CHAS COUNTY SCHOOL OF THE	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	GARRETT ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MEETING ST. ELEM. AT BURNS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 824.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 419.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 472.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 701.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	WEST ASHLEY CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 472.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	WEST ASHLEY CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 819.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CHARLESTON PROGRESSIVE	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 824.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	JAMES SIMONS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 704.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	BUIST ACADEMY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 659.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	SANDERS-CLYDE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	SANDERS-CLYDE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 459.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 1,895.50
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	CHAS MATH & SCIENCE CHARTER	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 1,064.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 405.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 495.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 640.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 730.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 821.68
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 836.92
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 886.80
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 890.99
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 904.01
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 972.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 1,369.44
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 1,374.50
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 1,472.06
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 1,495.79
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 1,791.22
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 1,878.89
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 1,955.20
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 2,141.99
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 2,252.50
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 3,047.24
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 3,173.03
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 3,390.25
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 3,444.21
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 3,850.38
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 4,410.83
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 5,022.60
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 5,048.05
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 5,080.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 5,632.47
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 9,978.81
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 10,061.96
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 10,863.24
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 15,147.84
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 250.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 100.59
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 119.96
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 124.93
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 125.42
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 138.46
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 144.79
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 166.21
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 250.83
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 255.17
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 361.93
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 427.68
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 493.59
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 540.13
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 979.07
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 1,201.68
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 2,153.83
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 2,494.39
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 248.06
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 1,576.34
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 6,287.94
IMPACT FIRE SERVICES, LLC	VARIOUS FY24 SPRINKLER	NORTHWOODS MS	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 20,655.03
IMPACT FIRE SERVICES, LLC	VARIOUS FY24 SPRINKLER	NORTH CHARLESTON HIGH	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 4,913.62
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	MAMIE P WHITESIDES ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 247.98
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	OLD WHITESIDES SITE	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 119.15
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	HARBOR VIEW ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 236.12
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 255.36
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CHICORA ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 181.41
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	LAMBS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 136.26
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	MALCOLM C HURSEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 136.26
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	W B GOODWIN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 167.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	MATILDA F DUNSTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 154.58
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	A C CORCORAN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 33.87
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	NORTHWOODS MS	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 124.58
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ST JAMES-SANTEE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 239.80
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	OAKLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 290.37
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 40.81
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 31.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ST ANDREWS MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 123.82
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	WA HEAD START	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 123.63
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 227.23
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 50.22
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 217.80
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 156.98
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 256.29
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 330.00
INSIGHT GROUP, LLC	GARRETT - ARC RENO INSPECT	GARRETT ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 1,150.00
INSIGHT GROUP, LLC	MINNIE HUGHES - HVAC	MINNIE HUGHES ELEM	- PRO/TECH S	218 - ESSER III	7/13/2023	$ 942.50
INTERIOR ELEMENTS, LLC	CAROLINA PARK ES -	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 17,010.54
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/1/2023	$ 2,308,571.20
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/7/2023	$ 11,681.76
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/16/2023	$ 2,333,932.16
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/21/2023	$ 91,999.64
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/28/2023	$ 238.58
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/1/2023	$ 1,093,223.40
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/7/2023	$ 11,478.67
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/16/2023	$ 1,105,452.77
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/21/2023	$ 107,752.34
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/28/2023	$ 23.65
INTERNATIONAL INSTITUTE FOR	EDUCATIONAL/TRAINING	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/22/2023	$ 34,815.05
INTERSTATE TRANSPORTATION	PURCHASE OF ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 215,490.00
INTERSTATE TRANSPORTATION	PURCHASE OF ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 215,490.00
IPW CONSTRUCTION GROUP,	CE WILLIAMS - FORMER CEW	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 500.00
IPW CONSTRUCTION GROUP,	LGBHS - MODULAR CLASS BLDG	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 40,407.10
IPW CONSTRUCTION GROUP,	MORNINGSIDE SUMMER WORK -	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING	7/13/2023	$ 14,953.64
IPW CONSTRUCTION GROUP,	WANDO'S BAND RENOVATION	WANDO HS	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 96,460.44
IPW CONSTRUCTION GROUP,	WANDO'S BAND RENOVATION	WANDO HS	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 158,809.07
J R ROWELL PRINTING	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/6/2023	$ 5,975.93
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 54.00
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 501.89
JACKSON-DAVENPORT VISION	EYE EXAM STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/6/2023	$ 300.00
JACQUELINE COOPER	ENRICHMENT SERVICES -	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	6/8/2023	$ 1,000.00
JAMEL C FOSTER	SECURITY M FORD ELC OFF	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 640.00
JAMEL C FOSTER	SECURITY MFORD ELC OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 520.00
JAMEL C FOSTER	SECURITY MFORD ELC OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 960.00
JAMES CAMP	SECURITY ACADEMIC MAGNET	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
JAMES CAMP	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
JAMES CAMP	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 425.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JAMES CAMP	SECURITY MILITARY MAGNET	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
JAMES CAMP	SECURITY WANDO HS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
JAMES CAMP	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 400.00
JAMES CANNON	ARTIST IN RESIDENCY	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	6/8/2023	$ 2,000.00
JAMES F. RYAN III	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 400.00
JAMES F. RYAN III	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 160.00
JAMES F. RYAN III	SECURITY WANDO HS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
JAMES F. RYAN III	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 200.00
JAMES ISLAND CHARTER HIGH	MEDICAID	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID	6/8/2023	$ 8,089.69
JAMES ISLAND CHARTER HIGH	TIPS MENTOR	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	6/8/2023	$ 460.11
JAMES ISLAND CHARTER HIGH	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 515,216.09
JAMES ISLAND CHARTER HIGH	EIR GRANT PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	7/6/2023	$ 79.78
JAMES ISLAND CHARTER HIGH	EIR GRANT PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	7/6/2023	$ 216.34
JAMES ISLAND CHARTER HIGH	EIR-WALPOLE REIMBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	7/13/2023	$ 471.52
JAMES ISLAND CHARTER HIGH	LUMP SUM	JAMES ISLAND CHARTER HIGH	- TRANSIT	218 - ESSER III	7/20/2023	$ 146.10
JAMES ISLAND CHARTER HIGH	AFJROTC-APRIL/MAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	8/15/2023	$ 6,915.06
JAMES ISLAND CHARTER HIGH	APRIL-JUN MED	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID	8/15/2023	$ 517.64
JAMES ISLAND PUBLIC SERVICE	102116	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 920.59
JAMES ISLAND PUBLIC SERVICE	107832	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,575.35
JAMES ISLAND PUBLIC SERVICE	102116	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,128.02
JAMES ISLAND PUBLIC SERVICE	107832	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 2,110.04
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 937.50
JAMES RYAN NEAL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 8,695.00
JAMES WHITE	SECURITY CAMP ROAD MS 8TH	CAMP ROAD MS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 160.00
JAMOND D BLAKE	11/29, 12/13, 1/24, 2/28, 3/28, 4/25,	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	8/1/2023	$ 140.00
JANET S ROSE-BAELE	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	8/1/2023	$ 300.00
JANIELLY SPAGOLA DIAS PAGE	To conduct psychoeducational	SPECIAL ED DEPT	- STUDENT SV	204 - IDEA CARRYOVER	6/8/2023	$ 750.00
JANIELLY SPAGOLA DIAS PAGE	To conduct psychoeducational	SPECIAL ED DEPT	- STUDENT SV	204 - IDEA CARRYOVER	6/22/2023	$ 1,000.00
JAY MAC SPORTS PRODUCTS	550- BOOKBAGS 11 CASE OF	ZUCKER MS	- SUPPLIES	201 - TITLE I (84.010)	6/1/2023	$ 14,594.04
JEAN DILLON	ACCELERATION SCHOOLS	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	6/28/2023	$ 2,730.60
JEFFREY COAN	ST JAMES SANTEE DJ	ST JAMES-SANTEE ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 150.00
JEFFREY COAN	ST JAMES SANTEE DJ &	ST JAMES-SANTEE ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 400.00
JENNIE L SNYDER	EDUCATIONAL/TRAINING	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	7/13/2023	$ 2,000.00
JENNIFER OSTEEN	3/2, 3/9, 3/16, 3/23, 3/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 100.00
JENNIFER R COKER	PROFESSIONAL DEVELOPMENT	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/1/2023	$ 1,470.00
JENNIFER R COKER	PROFESSIONAL DEVELOPMENT	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 1,790.00
JENNIFER R COKER	PROFESSIONAL DEVELOPMENT	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/6/2023	$ 1,432.50
JENNIFER R COKER	PROFESSIONAL DEVELOPMENT	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/6/2023	$ 2,500.00
JEREMEY WOODS	SECURITY RB STALL HS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
JEREMEY WOODS	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 400.00
JESSICA BERRY	ED INTERCULTURAL	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	6/8/2023	$ 20,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JESSICA KOSITZ	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 180.18
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 634.24
JOANNE H ALEXANDER	CONTRACTED SERVICES -	SPECIAL ED DEPT	- STUDENT SV	204 - IDEA CARRYOVER	6/8/2023	$ 1,000.00
JOANNE H ALEXANDER	CONTRACTED SERVICES -	SPECIAL ED DEPT	- STUDENT SV	204 - IDEA CARRYOVER	6/22/2023	$ 375.00
JODDI COLLINS-GRAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 410.00
JOHN CHRISTOPHER ADAMS	SECURITY CAMP ROAD MS 8TH	CAMP ROAD MS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 160.00
JOHN HOPKINS UNIVERSITY	MEMBERSHIP RENEWAL (UA)	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	6/8/2023	$ 195.00
JOHN HOPKINS UNIVERSITY	MEMBERSHIP RENEWAL (UA)	FEDERAL PROGRAMS OFFICE	- DUES/FEES	202 - TITLE I (84.010)	6/8/2023	$ 9,305.00
JOHN J O'CONNELL	CONSTRUCTIN SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 160.00
JOHN T FREDRICKSON	ASSIST IN DEVELOPMENT OF DATA CENTRAL	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	8/1/2023	$ 6,000.00
JOHNSON CONTROLS US HOLDINGS LLC	FIRE ALARM INSTALLATION	MINNIE HUGHES ELEM	OTHER SRVS	218 - ESSER III	6/8/2023	$ 3,120.01
JOHNSON CONTROLS US HOLDINGS LLC	FIRE ALARM INSTALLATION	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	6/8/2023	$ 2,411.48
JOHNSON CONTROLS US HOLDINGS LLC	GARRETT - ARC UPFIT FA	GARRETT ACADEMY	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 1,164.80
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - BASEBALL FIELD FA & BA	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 10,709.54
JOHNSON CONTROLS US HOLDINGS LLC	MARY FORD - FA PANEL REPLACE	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 15,372.67
JOHNSON CONTROLS US HOLDINGS LLC	MIL MAG - HVAC FIRE ALARM FY23 ESSER	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	6/1/2023	$ 27,271.66
JOHNSON CONTROLS US HOLDINGS LLC	MINNIE HUGHES - FA PANEL REPLACE	MINNIE HUGHES ELEM	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 15,372.67
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 134.56
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 141.59
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 283.18
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 424.77
JOHNSON CONTROLS US HOLDINGS LLC	SOURCEWELL ALARM MONITORING	PUBLIC SAFETY OFFICE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 15,867.00
JOHNSON CONTROLS US HOLDINGS LLC	SOURCEWELL ALARM MONITORING	PUBLIC SAFETY OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 6,702.82
JOHNSON CONTROLS US HOLDINGS LLC	SOURCEWELL ALARM MONITORING	PUBLIC SAFETY OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 5,024.70
JOHNSON CONTROLS US HOLDINGS LLC	LGBHS - BASEBALL FIELD FA & BA	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	$ 12,546.42
JOHNSON CONTROLS US HOLDINGS LLC	PINEHURST ES ELECTRICAL SECURITY	PINEHURST ELEM	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	$ 5,148.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 569.25
JOHNSON-LAMBE COMPANY,	BAPTIST HILL HS - VARSITY	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 5,855.48
JOHNSON-LAMBE COMPANY, INC.	JOHNSON-LAMBE HELMETS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	6/28/2023	$ 3,449.85
JOHNSON-LAMBE COMPANY,	LUCY BECKHAM HS - VARSITY	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/1/2023	$ 15,413.69
JOHNSON-LAMBE COMPANY,	NORTH CHARLESTON HS - FB	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 1,444.25
JOHNSON-LAMBE COMPANY,	WEST ASHLEY HS - C TEAM	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 5,338.82
JOHNSON-LAMBE COMPANY,	BAPTIST HILL HS - SCHUTT	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/25/2023	$ 6,703.50
JOHNSON-LAMBE COMPANY,	NORTH CHARLESTON HS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 4,649.94
JOHNSON-LAMBE COMPANY,	WANDO HS - C TEAM HELMET	WANDO HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 5,338.82
JOHNSTONE SUPPLY	ASHLEY RIVER - AC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 9,732.17
JOHNSTONE SUPPLY	BVIEW - MINI MITSUBISHI REPL	BRIDGE VIEW DRIVE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 9,960.53
JOHNSTONE SUPPLY	D4 STADIUM - HVAC REPLACE 8	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 9,526.93
JOHNSTONE SUPPLY	NORTHWOODS - HVAC 3T HEAT	NORTHWOODS MS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 5,315.46
JOHNSTONE SUPPLY	OGES- HEAT PUMP-AIR	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/15/2023	$ 9,639.62
JOHNSTONE SUPPLY	PINEHURST - HVAC 3T HEAT	PINEHURST ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 5,315.46
JOHNSTONE SUPPLY	SAM - MINI SPLITS INSTALL	ST ANDREWS MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 8,378.80
JON GRANDIN	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
JORDAN WILLIAMSON	SECURITY JAMES ISLAND	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 320.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 450.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 600.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE	6/1/2023	$ 680.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	6/1/2023	$ 510.00
JOSEPH F GORMAN	GOODWIN SUMMER SCHOOL -	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	7/6/2023	$ 319.52
JOSEPH F GORMAN	GOODWIN SUMMER SCHOOL -	W B GOODWIN ELEM	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 2,680.48
JOSEPH F GORMAN	PINCKNEY SUMMER CAMP	CHARLES PINCKNEY ELEM	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 750.00
JOSEPH LEON DUBOSE JR.	SECURITY N CHAS ES OFF DUTY	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 640.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL ASSIGN	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 520.00
JOSHUA BURDETTE	SECURITY JAMES ISLAND	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
JOSHUA BURDETTE	SECURITY SOA STUDENT	CHAS COUNTY SCHOOL OF THE	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 160.00
JOSHUA BURDETTE	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 180.00
JOSHUA BURDETTE	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
JOSHUA CHAMPOUX	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
JOSHUA CHAMPOUX	SECURITY RB STALL HS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 17,539.50
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 615.85
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 1,485.08
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 130.60
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 250.00
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 2,020.00
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 2,453.04
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 179.98
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 1,246.49
JOSTENS	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 619.50
JOY BROWN	3/2, 3/9, 3/16, 3/23, 3/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 100.00
JULIA PAULS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 165.93
JULIAN GOODING	GOODWIN SUMMER SCHOOL -	W B GOODWIN ELEM	OTHER SRVS	225 - CARES ACT ESSER II	7/13/2023	$ 1,200.00
JUSTIN J WHAM	JUSTIN WHAM EVENTS - RETIREMENT EVENT DECOR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 3,932.18
KARLA GROESCHEL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
KASIN D ALEX	GAME OFFICIAL/SEC D4	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 200.00
KASIN D ALEX	SECURITY W ASHLEY HS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL ED DEPT	- STUDENT SV	225 - CARES ACT ESSER II	6/1/2023	$ 2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL ED DEPT	- STUDENT SV	225 - CARES ACT ESSER II	6/8/2023	$ 840.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL ED DEPT	- STUDENT SV	225 - CARES ACT ESSER II	6/8/2023	$ 1,920.00
KEATING ROOFING & SHEET	BURKE PARTIAL ROOF REPAIR	BURKE HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 33,232.67
KEATING ROOFING & SHEET	BURKE PARTIAL ROOF REPAIR	BURKE HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 61,181.00
KEATING ROOFING & SHEET	BURKE PARTIAL ROOF REPAIR	BURKE HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 380,858.48
KEATING ROOFING & SHEET	CARIO ROOF REPLACEMENT	CARIO MIDDLE	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	$ 633,922.42
KECIA GREENHO	UNAUTHORIZED LITERACY	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	7/25/2023	$ 5,000.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/1/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/8/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 734.40
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 244.80
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 491.64
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/1/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/8/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 244.80
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/1/2023	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/8/2023	$ 612.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 244.80
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/1/2023	$ 557.33
KELLY SERVICES	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 962.06
KELLY SERVICES	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 237.05
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 4,019.92
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 2,689.46
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 5,024.90
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 4,222.50
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	6/15/2023	$ 23,730.00
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	6/22/2023	$ 20,085.75
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	6/28/2023	$ 254.25
KELLY SERVICES	SUBS	STUDENT SUPPORT	- INSTR SVS	225 - CARES ACT ESSER II	6/15/2023	$ 2,361.03
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 8,810.02
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/15/2023	$ 10,548.70
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/22/2023	$ 6,600.45
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/28/2023	$ 3,524.15
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 4,446.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTH TRANSP	218 - ESSER III	6/22/2023	$ 36.03
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/8/2023	$ 3,244.95
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/15/2023	$ 2,282.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/22/2023	$ 2,853.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/28/2023	$ 2,853.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	6/8/2023	$ 511.44
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	6/8/2023	$ 1,022.88
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	6/15/2023	$ 1,491.70
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	6/22/2023	$ 1,022.88
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 1,193.36
KELLY SERVICES	SUBS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 724.54
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 1,357.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	6/8/2023	$ 3,192.84
KELLY SERVICES	SUBS	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 472.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	6/22/2023	$ 1,338.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,893.80
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,816.47
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,515.04
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,316.02
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 617.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,136.28
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,142.30
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 7,591.84
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,499.61
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 6,684.18
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,223.53
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,375.79
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,632.54
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 466.48
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,194.34
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 295.82
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,141.75
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 149.57
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 390.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 139.82
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,558.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,998.24
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 760.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,138.95
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 195.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 487.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 292.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (390.00)
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,138.24
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,518.73
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,333.24
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 9,042.32
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,603.68
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,638.46
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 784.92
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,175.21
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,021.38
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,741.34
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 6,627.34
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 936.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,676.48
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 97.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,170.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 585.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,941.82
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,107.59
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,230.96
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 6,457.54
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 487.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 3,240.78
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 1,018.68
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 975.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,597.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 975.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,810.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 390.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,495.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (97.50)
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 856.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,290.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 685.12
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,910.07
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 342.56
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,347.92
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (364.00)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,290.80
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,922.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,832.64
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,653.04
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 643.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 916.32
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,113.84
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 7,754.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,983.84
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 8,755.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,036.92
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,228.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 227.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 9,976.80
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,049.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,905.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (97.50)
KELLY SERVICES	SUBS	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 3,101.05
KELLY SERVICES	SUBS	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 3,935.05
KELLY SERVICES	SUBS	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 787.01
KELLY SERVICES	SUBS	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 2,480.84
KELLY SERVICES	SUBS	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 1,240.42
KELLY SERVICES	SUBS	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 2,226.40
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 993.48
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,135.40
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 567.70
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,303.25
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,290.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,842.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,852.54
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 570.38
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 921.30
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,449.80
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,802.80
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,159.84
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,725.24
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 634.12
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 869.88
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 97.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,231.64
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,056.16
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 926.33
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 8,115.17
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 5,664.72
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,011.09
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 195.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,818.19
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,826.25
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,755.44
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,980.80
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 390.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,763.97
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ (195.00)
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,307.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 461.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,080.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 689.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 975.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,094.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 780.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,121.25
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 585.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (195.00)
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,137.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,574.06
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 910.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,897.48
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 227.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,690.89
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 9,513.93
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 5,317.08
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,144.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 2,441.24
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,189.50
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,145.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ (195.00)
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (195.00)
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,768.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,819.66
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,414.40
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,731.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 702.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,100.62
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,347.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,968.42
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,878.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,852.30
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 546.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,435.32
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,289.64
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 8,269.77
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,440.77
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 6,816.77
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 644.82
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,010.07
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,950.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,744.60
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 585.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,227.27
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 292.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,010.69
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,781.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,748.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 981.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,568.60
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 195.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 720.20
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,480.80
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,284.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,184.64
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,961.53
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 936.04
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,519.62
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (195.00)
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,228.80
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 10,115.26
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,104.64
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 5,492.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,640.72
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,800.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,239.81
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,379.43
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 819.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,215.24
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 617.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 693.81
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/8/2023	$ 828.75
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/15/2023	$ 707.20
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 195.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,014.05
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 435.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,411.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 767.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 4,293.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,672.80
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,527.93
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,138.24
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 8,684.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,278.75
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,337.27
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 342.56
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,275.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,652.02
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 754.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,957.50
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 143.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 910.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 969.28
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 6,076.64
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,594.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,538.38
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,920.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 7,095.86
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,495.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 3,867.11
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (364.00)
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,177.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,460.65
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,390.39
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,775.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,235.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,534.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 390.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,157.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,345.60
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,625.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,138.24
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 559.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,603.68
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 195.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,891.43
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 7,522.15
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,740.48
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 8,764.38
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,823.82
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 5,256.10
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 682.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 9,191.46
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 6,798.30
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 4,955.32
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 910.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 7,193.10
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 682.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 5,819.14
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 455.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,168.16
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 296.16
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 975.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,993.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,047.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 8,261.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 455.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,769.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 195.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,535.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 266.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,028.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,014.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,030.75
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,180.40
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,723.05
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 390.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,170.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 780.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,755.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 390.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 754.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,387.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 845.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,995.54
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,292.24
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,292.24
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,925.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 780.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 859.59
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 292.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 975.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,867.50
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 754.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,411.50
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 195.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 994.57
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,365.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,905.54
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 292.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (292.50)
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,259.88
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,002.30
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,064.88
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,995.38
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 579.92
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 934.92
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,664.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,396.04
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,682.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,899.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 557.70
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,086.56
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,768.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,277.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,060.80
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,320.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 351.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 353.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,907.69
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,121.64
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (195.00)
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,918.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,543.44
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,932.64
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,880.60
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 724.74
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 936.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (195.00)
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,307.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 4,327.05
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,269.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,543.54
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 702.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,560.52
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 195.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,600.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,843.16
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,865.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,140.17
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ (71.50)
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 3,453.14
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 169.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,444.46
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,925.76
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,528.50
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 5,872.94
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,550.56
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,231.13
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/8/2023	$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/15/2023	$ 624.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/22/2023	$ 156.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ (195.00)
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ (390.00)
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 338.08
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 468.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ (169.00)
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 624.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 312.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,221.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,213.12
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,566.99
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,825.29
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 383.95
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,223.77
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (195.00)
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 747.85
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,262.74
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,209.42
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,313.85
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 97.52
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 513.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,585.30
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,217.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,268.24
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,132.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 634.12
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,170.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,777.14
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,731.84
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,015.84
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 780.04
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,502.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,235.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,241.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 507.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,170.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/8/2023	$ 865.66
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/15/2023	$ 465.87
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/22/2023	$ 287.30
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 585.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,163.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 949.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,041.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 435.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 780.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,005.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 6,285.30
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,005.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 5,810.84
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,502.70
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,651.88
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 949.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 5,298.60
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 390.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 4,238.88
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ (292.50)
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,615.48
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 780.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,820.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,195.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 507.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,417.84
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 169.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,579.38
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	218 - ESSER III	6/8/2023	$ 1,060.80
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 832.66
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,365.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 630.19
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 877.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 390.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,846.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 715.52
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (292.50)
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/8/2023	$ 884.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/15/2023	$ 707.20
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/22/2023	$ 176.80
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,827.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,354.25
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,826.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,683.40
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,341.70
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 1,365.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 8,579.61
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 5,332.99
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,174.12
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ 195.00
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 638.63
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 1,607.19
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 884.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,861.89
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 707.20
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 846.26
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 123.85
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 615.88
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/28/2023	$ (195.00)
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 2,340.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 2,925.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 7,316.32
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 390.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 5,443.86
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 926.25
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/8/2023	$ 3,716.32
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 900.25
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/15/2023	$ 3,142.64
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 292.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/22/2023	$ 2,064.48
KELLY SERVICES	SUBS	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 2,140.92
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 5,827.30
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/6/2023	$ 3,833.81
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	7/6/2023	$ 2,853.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 1,555.63
KELLY SERVICES	SUBS	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND RESEARCH	7/6/2023	$ 472.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/6/2023	$ 390.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/6/2023	$ (195.00)
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	7/6/2023	$ 1,137.50
KELLY SERVICES	SUBS	ZUCKER MS	OTHER SRVS	844 - MISC DONATIONS	7/6/2023	$ 650.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	7/6/2023	$ 312.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/6/2023	$ (97.50)
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	7/6/2023	$ 195.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 2,775.00
KEN CHARPIA DUNCAN	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KEN CHARPIA DUNCAN	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KEN CHARPIA DUNCAN	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 178.00
KEN CHARPIA DUNCAN	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KENDALL/HUNT PUBLISHING CO	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	6/8/2023	$ 104.16
KENDALL/HUNT PUBLISHING CO	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	6/22/2023	$ 1,314.29
KENDALL/HUNT PUBLISHING CO	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	6/22/2023	$ 2,081.81
KENDALL/HUNT PUBLISHING CO	ILLUSTRATIVE MATHEMATICS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	7/6/2023	$ 7,913.08
KENDALL/HUNT PUBLISHING CO	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	8/1/2023	$ 139.43
KENDALL/HUNT PUBLISHING CO	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	8/1/2023	$ 1,918.00
KENDALL/HUNT PUBLISHING CO	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	8/1/2023	$ 1,932.80
KENDALL/HUNT PUBLISHING CO	BOOKS FOR STUDENTS	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	8/1/2023	$ 672.57
KENDI GARCIA	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/22/2023	$ 262.65
KERRY GHOLSON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 108.95
KERRY R DAVIS	L BECKHAM HS COACHING FOR LBHS FTBALL CAMP 23	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 280.00
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC DANIEL JENKINS AC DJA FAMILY DAY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 160.00
KEVIN TERRELL CARTER	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KEVIN TERRELL CARTER	SECURITY N CHAS HS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KEVIN TERRELL CARTER	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KEVIN TERRELL CARTER	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KEVIN TERRELL CARTER	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KEY2ED, INC	CONTRACTED SERVICES PROFESSIONAL DEVELOPMENT	SPECIAL ED DEPT	- INSTR PROG	203 - IDEA	6/22/2023	$ 24,700.00
KING DAVID TOURS LLC	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	8/2/2023	$ 1,850.00
KIRK HANSON	SECURITY ACADEMIC MAGNET HS GRADUATIONS	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK HANSON	SECURITY BAPTIST HILL MS/HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK HANSON	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
KIRK HANSON	SECURITY EARLY COLLEGE HS GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK HANSON	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK HANSON	SECURITY MILITARY MAGNET HS GRADUATIONS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK HANSON	SECURITY N CHAS HS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
KIRK HANSON	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK HANSON	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK HANSON	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 160.00
KIRK HANSON	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
KIRK HANSON	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 180.00
KIRK HANSON	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KIRK LINDGREN	KALEIDOSCOPE REFUND	GARRETT COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	6/8/2023	$ 612.00
KIRKMAN BROADCASTING, INC.	ADVERTISING TEACHER RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	225 - CARES ACT ESSER II	6/8/2023	$ 2,680.00
KIRKMAN BROADCASTING, INC.	ADVERTISING TEACHER RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	225 - CARES ACT ESSER II	6/8/2023	$ 5,160.00
KIZZIE MACK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 106.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 270.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 8,370.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 618.75
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 122.38
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 122.08
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 122.08
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 122.08
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 122.08
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 122.10
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 1,000.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 319.00
KRISTLE NICOLE RUTCHOW	LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 612.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 321.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 567.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 255.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 671.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 688.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 255.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 909.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 1,112.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 392.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 438.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 567.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 1,272.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 598.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 586.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 856.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 556.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/15/2023	$ 907.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/22/2023	$ 274.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/6/2023	$ 510.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/20/2023	$ 517.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/6/2023	$ 467.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/20/2023	$ 470.95
KYLE JOHNSON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 400.00
LAKESHORE EQUIPMENT COMPANY	BAG BACK BOOKS	CHARLESTON PROGRESSIVE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	6/28/2023	$ 1,923.50
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3411796	LAUREL HILL PRIMARY	- SUPPLIES	218 - ESSER III	6/8/2023	$ 42,308.01
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3440247	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 6,018.33
LAKESHORE EQUIPMENT COMPANY	KENNERTY WAREHOUSE - REPAIR/REPLACE/GROWTH	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 6,046.28
LAKESHORE EQUIPMENT COMPANY	KENNERTY WAREHOUSE - STORAGE CABINETS AND BOOKCASE	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 13,603.36
LAKESHORE EQUIPMENT COMPANY	NEW 3K CLASSROOMS @ MINNIE HUGHES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 3,144.63
LAKESHORE EQUIPMENT COMPANY	NEW 3K CLASSROOMS @ MINNIE HUGHES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 5,932.06
LAKESHORE EQUIPMENT COMPANY	NEW 3K CLASSROOMS @ MINNIE HUGHES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 17,108.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	NEW 3K CLASSROOMS @ MINNIE HUGHES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 26,139.42
LAKESHORE EQUIPMENT COMPANY	NEW EHS CLASSROOMS 2023-2024	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 11,034.81
LAKESHORE EQUIPMENT COMPANY	NEW EHS CLASSROOMS 2023-2024	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 14,005.96
LAKESHORE EQUIPMENT COMPANY	PRE-K SUMMER CAMP MATERIAL	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 3,830.14
LAKESHORE EQUIPMENT COMPANY	ESM REQ: 3427141	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/6/2023	$ 1,211.21
LAKESHORE EQUIPMENT COMPANY	PEPPERHILL ES - TEACHER DESKS	PEPPERHILL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 2,483.13
LAKESHORE EQUIPMENT COMPANY	PRE-K EXPANSION CLASSROOM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 54,025.14
LALA B FYALL	5/1, 5/9, 5/15, 5/23, 5/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 100.00
LAMARR L. LAROCHE	SECURITY ACADEMIC MAGNET HS GRADUATIONS	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAMARR L. LAROCHE	SECURITY BAPTIST HILL MS/HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAMARR L. LAROCHE	SECURITY EARLY COLLEGE HS GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAMARR L. LAROCHE	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAMARR L. LAROCHE	SECURITY MILITARY MAGNET HS GRADUATIONS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAMARR L. LAROCHE	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAMARR L. LAROCHE	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAMONT PARIS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 300.00
LANDER UNIVERSITY	Lander Summer 2023 Invoice M313	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	6/15/2023	$ 37,320.00
LANDER UNIVERSITY	LANDER SUMMER TRAINING 2023	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	6/15/2023	$ 35,310.00
LANDER UNIVERSITY	MONT 685 LATRICE SMALLS INV M321	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	6/15/2023	$ 446.00
LANDER UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	8/1/2023	$ 2,500.00
LANETRA KING	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 5,197.00
LANETRA KING	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 5,197.00
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 191.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 739.26
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 11,907.39
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 281.50
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 2,587.05
LARNE D GREEN	SECURITTY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LARNE D GREEN	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LARNE D GREEN	SECURITY N CHAS HS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LARNE D GREEN	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LARNE D GREEN	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LAURA LOYA THIESS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 300.00
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	6/8/2023	$ 3,850.00
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	8/1/2023	$ 5,500.00
LAZEL INC	RAZ KIDS --8/23/23-8/24/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 5,544.06
LEE THOMPSON HUNTER	EDUCATIONAL CONSULTANT FOR BAPTIST HILL MID/HIGH	BAPTIST HILL HIGH	OTHER SRVS	397 - AID TO DISTRICTS	6/8/2023	$ 19,500.00
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEM	OTHER SRVS	218 - ESSER III	6/8/2023	$ 9,000.00
LEE THOMPSON HUNTER	EDUCATIONAL CONSULTANT FOR BAPTIST HILL MID/HIGH	BAPTIST HILL HIGH	OTHER SRVS	397 - AID TO DISTRICTS	7/6/2023	$ 9,000.00
LERNER PUBLISHING GROUP, INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 592.54
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/8/2023	$ 100.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/8/2023	$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/22/2023	$ 180.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/22/2023	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LESSLIE VISION CARE	EYE EXAN	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/8/2023	$ 160.00
LESSLIE VISION CARE	EYE EXAM STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/6/2023	$ 300.00
LETTERLAND	LETTERLAND TEACHER AND STUDENT LICENSES	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	6/1/2023	$ 2,102.00
LETTERLAND	LETTERLAND WORKBOOK MATERIALS	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	6/1/2023	$ 1,294.70
LEXIA LEARNING SYSTEMS, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	6/8/2023	$ 49,424.96
LEXINGTON SCHOOL DISTRICT FOUR	PROVISO FY 2022-2023	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 366.63
LEXINGTON/RICHLAND SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 570.20
LIFE INSURANCE CO OF	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/1/2023	$ 3,330.88
LIFE INSURANCE CO OF	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/15/2023	$ 3,330.88
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/28/2023	$ 3,330.88
LIFE OF THE PARTY ENTERTAINMENT LLC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 125.00
LIGHTSPEED TECHNOLOGIES	WANDO RM H231 INSTALL LIGHTSPEED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 475.00
LIGHTSPEED TECHNOLOGIES	WANDO RM H231 INSTALL LIGHTSPEED	IT CUSTOMER SUPPORT	TECH SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 1,049.39
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 141.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 195.20
LIMEHOUSE PRODUCE	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 225.48
LIMINEX INC	PEAR DECK SOFTWARE ORDER	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	7/13/2023	$ 5,070.00
LINDA MOOK	READ TO SUCCEED COURSE INSTRUCTION	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	7/6/2023	$ 5,000.00
LINDA K. BONE	DR BONE PARENTING VIRTUAL PD	R B STALL HIGH	OTHER SRVS	201 - TITLE I (84.010)	6/1/2023	$ 2,164.00
LINDSEY PRITCHARD	BRIDGEVIEW - CCSD LOGO PENS	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 651.28
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 71,758.88
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	ARCH & ENG	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 21,575.50
LISA DEMPSEY	FOOD SERVICE REFUND	CHAS MATH & SCIENCE CHARTER	- REV COL AD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LITERATI INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 6,703.80
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	CORCORAN - ADD A/E SVCS	A C CORCORAN ELEM	ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	7/13/2023	$ 43,500.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 350.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	PINCKNEY SUMMER CAMP/SCHOOL YOGA SESSIONS	CHARLES PINCKNEY ELEM	OTHER SRVS	225 - CARES ACT ESSER II	6/22/2023	$ 875.00
LM COMMUNICATIONS OF SOUTH CAROLINA, INC	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	6/1/2023	$ 824.00
LORIE POOLE	JANE EDWARDS ES TRAVEL REIMBURSEMENT/PD PRESENTER	JANE EDWARDS ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 1,119.64
LOWCOUNTRY DOOR &	CCSD HARDWARE	LUCY G BECKHAM HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 29,064.85
LOWCOUNTRY DOOR &	CCSD HARDWARE	ZUCKER MS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 18,137.60
LOWCOUNTRY DOOR &	CCSD HARDWARE	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 14,447.95
LOWCOUNTRY DOOR &	CCSD HARDWARE	MONTESSORI COMMUNITY SCHL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 5,162.24
LOWCOUNTRY DOOR &	CCSD HARDWARE	CHARLESTON PROGRESSIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 13,254.40
LOWCOUNTRY DOOR & HARDWARE, INC.	REPLACED ENTRY DOOR TO ENERGY/ENVIRONMENTAL OFFICE	ENERGY/ENVIRONMENTAL	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 4,555.58
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (4	CAMP ROAD MS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 20,230.40
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (4	MATILDA F DUNSTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 11,440.64
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (4	MEETING ST. ELEM. AT BURNS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 11,301.12
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (4	STONO PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 11,440.64
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 21,745.50
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 14,736.80
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	COOPER RIVER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 15,303.60
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 21,538.40
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	BUIST ACADEMY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 11,052.60
LOWCOUNTRY	JAMES SIMONS - LED LIGHTING	JAMES SIMONS ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 78,027.00
LOWCOUNTRY	NORTHWOODS - ELECT/LIGHT	NORTHWOODS MS	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 56,064.98
LOWCOUNTRY	STALL HS - ATHLETIC LIGHTING	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 151,462.00
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/22/2023	$ 244.00
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/22/2023	$ 300.00
LOWCOUNTRY FOOD BANK	PRODUCE MARKET (UA)	SCHOOL FOOD SERVICES	- SUPPLIES	689 - SHARE OUR STRENGTH GRANT	6/8/2023	$ 2,000.00
LOWCOUNTRY MARITIME	STUDENT BOATBUILDING CAMP	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	6/22/2023	$ 1,000.00
LRP PUBLICATIONS INC	SPECIAL EDUCATION	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 13,634.00
LRP PUBLICATIONS INC	RENEWAL INVOICE	SPECIAL ED DEPT	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 304.50
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT	CE WILLIAMS - SOUTH (7TH 8TH)	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 1,530.00
LS3P ASSOCIATES, LTD	PEPPERHILL - DOOR/HRDWR	PEPPERHILL ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 1,485.00
LS3P ASSOCIATES, LTD	WAH - CEILING BREEZEWAY CA	WEST ASHLEY HS	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 4,350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE	MILITARY MAGNET ACADEMY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	7/20/2023	$ 6,870.60
LS3P ASSOCIATES, LTD	WAH - CEILING BREEZEWAY CA	WEST ASHLEY HS	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 1,305.00
LS3P ASSOCIATES, LTD	WAH - CEILING BREEZEWAY CA	WEST ASHLEY HS	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 2,175.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT	CE WILLIAMS - SOUTH (7TH 8TH)	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 5,661.00
LS3P ASSOCIATES, LTD	MIDAND PARK - DOOR/HRDWR	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 710.00
LUCAS SEARLES	SECURITY JAMES ISLAND	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
LUCY E. MCCANN	CONTRACTED SERVICES FOR	SANDERS-CLYDE ELEM	- INSTR SVS	201 - TITLE I (84.010)	6/22/2023	$ 4,250.00
LYNN LAWANDALES CROOKS	AGREEMENT	LADSON ELEM	- LAND	585 - ONE CENT SALES TAX EXTENSION	6/7/2023	$ 940,159.00
LYNN LAWANDALES CROOKS	D1 MCCLELLANVILLE MS -711	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/28/2023	$ 475.00
LYNN LAWANDALES CROOKS	D9 SWYGERT PROPERTY-LEGAL	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/28/2023	$ 789.28
LYNN LAWANDALES CROOKS	KOESTER RD ACQUISITION	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/28/2023	$ 927.22
LYNN LAWANDALES CROOKS	LINCOLN HS CONTRACT	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/22/2023	$ 3,992.94
LYNN LAWANDALES CROOKS	DIST 2 BUS LOT (FAISON) -	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL	7/6/2023	$ 397.00
LYNN LAWANDALES CROOKS	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	8/1/2023	$ 500.00
LYNN LAWANDALES CROOKS	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,965.00
MACKIN LIBRARY MEDIA	LIBRARY BOOK ORDER QUOTE#	HUNLEY PARK ELEM	- LIB BOOKS	201 - TITLE I (84.010)	6/8/2023	$ 5,000.00
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 760.13
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	6/22/2023	$ 2,309.87
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/1/2023	$ 178.60
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/1/2023	$ 1,184.07
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/1/2023	$ 1,400.00
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/8/2023	$ 1,397.76
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/8/2023	$ 1,996.28
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/8/2023	$ 2,072.69
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	PEPPERHILL ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/6/2023	$ 54.28
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	PEPPERHILL ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/6/2023	$ 865.73
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	PEPPERHILL ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	7/6/2023	$ 127.79
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	PEPPERHILL ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	7/6/2023	$ 2,038.19
MACKIN LIBRARY MEDIA	SUMMER READING BOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	8/1/2023	$ 4,374.69
MACKIN LIBRARY MEDIA	SUMMER READING BOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	8/1/2023	$ 18,393.75
MAGIC MAKERS LLC	BOOKS FOR STUDENTS	GIFTED & TALENTED OFFICE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	7/25/2023	$ 9,994.76
MAKE-A-WISH- FOUNDATION OF	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 649.00
MAKERBOT INDUSTRIES LLC	MARERBOT SKETCH FILAMENT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	6/28/2023	$ 1,190.25
MALCOM KELLOGG	SECURITY WANDO HS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2023	$ 160.00
MANALE LANDSCAPING LLC	HAUT GAP - SUPPLEMENTAL	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 5,470.20
MANSFIELD OIL COMPANY	APRIL 2023	LUCY G BECKHAM HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 1,269.46
MANSFIELD OIL COMPANY	APRIL 2023	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 1,143.61
MANSFIELD OIL COMPANY	APRIL 2023	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 265.83
MANSFIELD OIL COMPANY	APRIL 2023 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	6/8/2023	$ 1,766.03
MANSFIELD OIL COMPANY	APRIL 2023 FUEL	ACADEMIC MAGNET HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 720.50
MANSFIELD OIL COMPANY	APRIL 2023 FUEL	WEST ASHLEY HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 769.01
MANSFIELD OIL COMPANY	APRIL 2023 FUEL	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	6/8/2023	$ 55.50
MANSFIELD OIL COMPANY	APRIL 2023 FUEL	BURKE HIGH	- GASOLINE	204 - IDEA CARRYOVER	6/8/2023	$ 147.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	APRIL FUEL 2023	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 560.93
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 372.65
MANSFIELD OIL COMPANY	MAY 2023	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 515.40
MANSFIELD OIL COMPANY	MAY 2023	ACADEMIC MAGNET HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 561.10
MANSFIELD OIL COMPANY	MAY 2023 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	6/28/2023	$ 1,263.47
MANSFIELD OIL COMPANY	MAY 2023 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 855.82
MANSFIELD OIL COMPANY	MAY 2023 FUEL	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	6/28/2023	$ 291.00
MANSFIELD OIL COMPANY	MAY 2023 FUEL	BURKE HIGH	- GASOLINE	204 - IDEA CARRYOVER	6/28/2023	$ 69.15
MANSFIELD OIL COMPANY	MAY 2023 FUEL	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 118.47
MANSFIELD OIL COMPANY	APRIL 2023 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 475.94
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/6/2023	$ 4,764.65
MANSFIELD OIL COMPANY	MAY 2023	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	7/13/2023	$ 416.11
MANSFIELD OIL COMPANY	MAY 2023 FUEL	LUCY G BECKHAM HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 769.50
MANSFIELD OIL COMPANY	MAY 2023 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	7/13/2023	$ 236.08
MANSFIELD OIL COMPANY	JUNE 2023	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/15/2023	$ 455.70
MANSFIELD OIL COMPANY	JUNE 2023	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/15/2023	$ 462.55
MANSFIELD OIL COMPANY	JUNE 2023	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/3/2023	$ 543.83
MANSFIELD OIL COMPANY	JUNE 2023	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/15/2023	$ 509.81
MANSFIELD OIL COMPANY	JUNE 2023 FUEL	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	8/3/2023	$ 583.81
MANSFIELD OIL COMPANY	JUNE 2023 FUEL	LUCY G BECKHAM HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/3/2023	$ 871.86
MANSFIELD OIL COMPANY	JUNE 2023 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/3/2023	$ 935.84
MANSFIELD OIL COMPANY	JUNE FUEL	WEST ASHLEY HS	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 564.01
MANSFIELD OIL COMPANY	MAY 2023 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/3/2023	$ 749.10
MANSFIELD OIL COMPANY	MAY 2023 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND	8/3/2023	$ 539.31
MARIA ESCOBAR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 645.00
MARQUISE POINTER	LUCY BECKHAM HS	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 450.00
MARY BODZY, PHD	Assessment and Evaluation for AG	SPECIAL ED DEPT	- STUDENT SV	204 - IDEA CARRYOVER	6/15/2023	$ 3,000.00
MARY SUE WARNER	MIL MAG - HVAC/WH REPLACE	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	7/13/2023	$ 136,313.83
MARY SUE WARNER	R.B STALL HS HVAC CHILLER	R B STALL HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/25/2023	$ 281,596.25
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	LAING MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 390.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	MOULTRIE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 352.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 690.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	LUCY G BECKHAM HS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 477.50
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	WANDO HS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 1,872.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	CAMP ROAD MS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 887.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	JAMES ISLAND CHARTER HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 1,110.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	DEER PARK MS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 522.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	NORTHWOODS MS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 504.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	MORNINGSIDE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 335.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 325.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	ZUCKER MS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 319.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	GARRETT ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 512.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	NORTH CHARLESTON HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 1,700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 2,020.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 1,138.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	ACADEMIC MAGNET HS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 325.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 459.00
SYSTEMS LLC	BASKETBALL GOALS, SEATS					
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 336.00
SYSTEMS LLC	BASKETBALL GOALS, SEATS					
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	CE WILLIAMS - NORTH (6TH)	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 887.00
SYSTEMS LLC	BASKETBALL GOALS, SEATS					
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	ST ANDREWS MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 1,187.00
SYSTEMS LLC	BASKETBALL GOALS, SEATS					
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 1,655.00
SYSTEMS LLC	BASKETBALL GOALS, SEATS					
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	BUIST ACADEMY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 309.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	SANDERS-CLYDE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 262.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 1,138.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	CHAS MATH & SCIENCE CHARTER	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 260.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 830.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 372.00
MASTERCRAFT RENOVATION	VARIOUS BLEACHER INSP,	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 672.00
MASTERWORD SERVICES, INC.	BLANKET PO FOR TRANSLATION	SPECIAL ED DEPT	OTHER SRVS	203 - IDEA	6/8/2023	$ 15,988.39
MASTERWORD SERVICES, INC.	BLANKET PO FOR TRANSLATION	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/8/2023	$ 1,961.66
MASTERWORD SERVICES, INC.	BLANKET PO FOR TRANSLATION	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/8/2023	$ 3,811.70
MASTERWORD SERVICES, INC.	BLANKET PO FOR TRANSLATION	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 5.00
MATH LEARNING CENTER	BRIDGES HOME CONNECTION	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 2,099.52
MATHEMATICS AND PROBLEM	EDUCATIONAL/TRAINING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	7/6/2023	$ 22,960.00
MATHEMATICS AND PROBLEM	EDUCATIONAL/TRAINING	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	7/6/2023	$ 5,937.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 400.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 240.00
MATTHEW KEISER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
MATTHEW MILES	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 189.00
MATTINGLY INTERNATIONAL,	LOW VISION	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	7/25/2023	$ 1,020.00
MAULDIN & JENKINS, LLC	CONSULTING SERVICES FOR	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 21,715.00
MAULDIN & JENKINS, LLC	CONSULTING SERVICES FOR	ARCHIVES & RECORDS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 46,580.00
MAULDIN & JENKINS, LLC	CONSULTING SERVICES FOR	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 61,001.00
MAULDIN & JENKINS, LLC	CONSULTING SERVICES FOR	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 54,458.00
MAVERICK CONSTRUCTION	CAMP CONDENSATE DRAIN	CAMP ROAD MS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 1,524.70
MAVERICK CONSTRUCTION	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 237,820.97
MAVERICK CONSTRUCTION	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 23,603.11
MAVERICK CONSTRUCTION	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 116,885.91
MAVERICK CONSTRUCTION	CAMP CONDENSATE DRAIN	CAMP ROAD MS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 22,231.38
MAVERICK CONSTRUCTION	CAMP CONDENSATE DRAIN	CAMP ROAD MS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/20/2023	$ 40,990.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAVERICK CONSTRUCTION	LBHS MODULAR CLASS	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 7,589.21
MAVERICK CONSTRUCTION	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 47,482.82
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 103.00
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 1,125.50
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 9,945.00
MCCALL'S SUPPLY	GOODWIN - 4 TON HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/8/2023	$ 5,151.82
MCGRAW-HILL EDUCATION INC	MCGRAW HILL	SPECIAL ED DEPT	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	6/8/2023	$ 30,000.00
MCGRAW-HILL EDUCATION INC	MCGRAW HILL	SPECIAL ED DEPT	- SUPPLIES	203 - IDEA	6/28/2023	$ 1,195.72
MCGRAW-HILL EDUCATION INC	MCGRAW HILL	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	6/28/2023	$ 962.79
MCGRAW-HILL EDUCATION INC	STUDENT AND TEACHER	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/22/2023	$ 1,294.39
MCGRAW-HILL EDUCATION INC	STUDENT AND TEACHER	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/6/2023	$ 630.36
MCGRAW-HILL EDUCATION INC	STUDENT AND TEACHER	MEMMINGER ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/6/2023	$ 13,953.69
MCKNIGHT CONSTRUCTION	Hursey Montessori Construction	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 2,508,602.42
MCKNIGHT CONSTRUCTION	Hursey Montessori Construction	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 1,228,855.12
MCLAUGHLIN YOUNG	EAP TRAINING FOR SUMMER	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 700.00
MCLEOD LAW GROUP LLC	SETTLEMENT AGREEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	6/21/2023	$ 875,000.00
MEDICAL UNIVERSITY OF	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 517.61
MEDICAL UNIVERSITY OF	HEALTH RELATED SERVICES	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 7,373.36
MEDICAL UNIVERSITY OF	HEALTH RELATED SERVICES	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 15,651.64
MEDICAL UNIVERSITY OF	SUPPORT UNIVERSAL	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	6/8/2023	$ 246,692.00
MEETING STREET EDUCATION	TIPS MENTOR	MEETING STREET	- TRANSIT	100 - GENERAL OPERATING	6/8/2023	$ 920.22
MEETING STREET EDUCATION	PALMETTO PRIORITY	MEETING STREET	- TRANSIT	371 - STATE PALMETTO PRIORITY	7/20/2023	$ 110,000.00
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	$ 18,501.94
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	OTHER SRVS	218 - ESSER III	7/6/2023	$ 7,782.40
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	OTHER SRVS	218 - ESSER III	7/13/2023	$ 7,782.40
MELVIN H GOODWIN	EDUCATIONAL/TRAINING	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	7/6/2023	$ 672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 673.21
MELVIN H GOODWIN	EDUCATIONAL/TRAINING	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	7/6/2023	$ 687.14
MELVIN H GOODWIN	EDUCATIONAL/TRAINING	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	7/13/2023	$ 687.46
METRO GROUP	JAMES SIMONS - HVAC	JAMES SIMONS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/1/2023	$ 8,832.12
METRO GROUP	VARIOUS - FY23 COOL TOWER	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 480.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 880.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	JENNIE MOORE ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 920.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	EAST COOPER CAS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 490.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	CAROLINA PARK ES	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 460.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	LAING MIDDLE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 920.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	NORTH CHAS CREATIVE ARTS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 960.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	ZUCKER MS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 390.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	SPRINGFIELD ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 780.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	MONTESSORI COMMUNITY SCHL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 780.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	WEST ASHLEY HS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 1,080.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	CHARLESTON PROGRESSIVE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 460.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	JAMES SIMONS ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 480.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - FY23 COOL TOWER	BUIST ACADEMY ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 460.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	JULIAN MITCHELL ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 440.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	SANDERS-CLYDE ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 460.00
METRO GROUP	VARIOUS - FY23 COOL TOWER	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 440.00
METRO GROUP	VARIOUS - WATER TREATMENT	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 3,555.17
METRO GROUP	VARIOUS - WATER TREATMENT	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/13/2023	$ 3,555.17
METRO GROUP	BUIST - HVAC REPL CHEM	BUIST ACADEMY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,573.79
METRO GROUP	BVIEW - REPLACE CHEM FEED	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,573.79
METRO GROUP	CAROLINA PARK - HVAC	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,832.12
METRO GROUP	CCSMS - HVAC REPL CHEM	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,832.12
METRO GROUP	CHAS PROG - HVAC REPLACE	CHARLESTON PROGRESSIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,832.12
METRO GROUP	CHICORA - REPLACE CHEM	CHICORA ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,573.79
METRO GROUP	ECCAS - HVAC REPLACE CHEM	EAST COOPER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 8,832.12
METRO GROUP	MEMMINGER - HVAC REPLACE	MEMMINGER ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,573.79
METRO GROUP	MOULTRIE - HVAC REPLACE	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,573.79
METRO GROUP	SANDERS CLYDE - INSTALL	SANDERS-CLYDE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,832.12
METRO GROUP	SULLIVANS ISLAND - CHEMICAL	SULLIVAN'S ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,832.12
METRO GROUP	SULLIVANS ISLAND - HVAC	SULLIVAN'S ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,832.12
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT ON FILE	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	8/1/2023	$ 3,555.17
METRO GROUP	WAH - HVAC CHEM STATION REPL MECH RM	WEST ASHLEY HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,573.79
METRO GROUP	WAHIGH - HVAC REPLACE CHEM FEED STATION	WEST ASHLEY HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	$ 8,832.12
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECURITY	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 7,216.64
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECURITY	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 21,198.88
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN PO	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 6,483.84
METROPOLITAN SECURITY	WALDEN SCHOOL SECURITY	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 6,469.10
METROPOLITAN SECURITY	WALDEN SCHOOL SECURITY	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 6,796.98
METROPOLITAN SECURITY	WALDEN SCHOOL SECURITY	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 6,262.80
METROPOLITAN SECURITY	WALDEN SCHOOL SECURITY	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 6,870.66
METROPOLITAN SECURITY	WALDEN SCHOOL SECURITY	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 6,889.08
METROPOLITAN SECURITY	WALDEN SCHOOL SECURITY	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 4,632.63
METROPOLITAN SECURITY	OPEN PURCHASE ORDER FOR	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 4,803.70
METROPOLITAN SECURITY	OPEN PURCHASE ORDER FOR	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 7,132.07
METROPOLITAN SECURITY	OPEN PURCHASE ORDER FOR	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 20,296.80
METROPOLITAN SECURITY	OPEN PURCHASE ORDER FOR	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	8/15/2023	$ 18,948.60
MICHAEL GARNETT	5/1, 5/9, 5/15, 5/23, 5/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 100.00
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 215.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/19/2023	$ 467.61
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 254.30
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 801.42
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 107.91
MILLENNIUM BATTERY	OPEN PO BATTERY EXPRESS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 318.67
MILLENNIUM BATTERY EXPRESS LLC	OPEN PO BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 318.67
MILLENNIUM BATTERY EXPRESS LLC	OPEN PO BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/13/2023	$ 210.99
MINNIE HUGHES ELEMENTARY SCHOOL	FOOD FOR TEACHER APPRECIATION	MINNIE HUGHES ELEM	- FOOD/CATER	100 - GENERAL OPERATING	6/8/2023	$ 500.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 152.50
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 152.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 152.50
MOBILE COMMUNICATIONS AMERICA, INC.	DVR SYSTEM FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 86,351.98
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 135.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIR OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 150.85
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIR OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 202.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIR OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 270.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIR OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 279.55
MOBILE COMMUNICATIONS	SPARE HARD DRIVES AND	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 5,148.07
MOBILE COMMUNICATIONS AMERICA, INC.	SUMMER MAINTENANCE - DVR/RADIO SYSTEMS (22-23)	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 17,500.00
MOBILE COMMUNICATIONS	CP200 BATTERY SUPPLY ORDER	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 1,495.31
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D RADIOS	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 9,093.65
MOBILE COMMUNICATIONS AMERICA, INC.	DVR SYSTEM FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 129,527.97
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 135.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIR OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 202.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIR OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 405.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 435.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 530.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 558.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 690.82
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 755.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 1,584.93
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 1,743.28
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/13/2023	$ 755.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/13/2023	$ 1,584.93
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	7/13/2023	$ 475.67
MOBILE COMMUNICATIONS	SPARE PARTS FOR DVR	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 9,973.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIR OF	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	8/15/2023	$ 495.00
MOMAR INC	CCSD OPERATIONS - 3999 BRIDGE VIEW DR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 9,773.73
MOMAR INC	CCSD OPOERATIONS - 3999 BRIDGE VIEW TRUCK 187	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 9,949.60
MOMAR INC	WAH - PLACE BACK UP FUSES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 9,822.56
MOMAR INC	WANDO HS - RE-BOLT DOORS ON VAV/VAU - HVAC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 9,807.16
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 90.18
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 96.90
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 443.69
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 4,172.03
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 9,447.20
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 2,330.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00052540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,360.71
MOUNT PLEASANT	00443230	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 1,773.94
MOUNT PLEASANT WATERWORKS	004558812	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,481.99
MOUNT PLEASANT WATERWORKS	00607738	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 8,213.58
MOUNT PLEASANT WATERWORKS	00607739	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 825.03
MOUNT PLEASANT WATERWORKS	00735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 228.14
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 1,602.57
MOUNT PLEASANT WATERWORKS	00737870	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,573.99
MOUNT PLEASANT WATERWORKS	00737872	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,071.93
MOUNT PLEASANT WATERWORKS	00737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,882.71
MOUNT PLEASANT	00737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 413.81
MOUNT PLEASANT	00742895	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 554.89
MOUNT PLEASANT	00744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 2,927.79
MOUNT PLEASANT	00772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 160.45
MOUNT PLEASANT WATERWORKS	00782795	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 2,902.27
MOUNT PLEASANT	00782800	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 7,063.64
MOUNT PLEASANT WATERWORKS	00782805	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 356.33
MOUNT PLEASANT	00782810	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 163.17
MOUNT PLEASANT	00789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 1,649.80
MOUNT PLEASANT WATERWORKS	00789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 490.35
MOUNT PLEASANT WATERWORKS	00789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 120.64
MOUNT PLEASANT WATERWORKS	00789330	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 1,368.49
MOUNT PLEASANT WATERWORKS	00789335	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 725.93
MOUNT PLEASANT WATERWORKS	00789340	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 580.61
MOUNT PLEASANT	00801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 4,100.60
MOUNT PLEASANT	00801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 797.09
MOUNT PLEASANT	00802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,482.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00806272	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 236.60
MOUNT PLEASANT WATERWORKS	00806277	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 1,661.17
MOUNT PLEASANT WATERWORKS	00806277	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/28/2023	$ 1,095.64
MOUNT PLEASANT WATERWORKS	00813182	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 2,161.72
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 14,911.05
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 3,615.31
MOUNT PLEASANT WATERWORKS	00813337	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/15/2023	$ 986.23
MOUNT PLEASANT WATERWORKS	00814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	6/1/2023	$ 381.54
MOUNT PLEASANT WATERWORKS	00817842	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/22/2023	$ 100.64
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 982.07
MOUNT PLEASANT WATERWORKS	00052540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 580.71
MOUNT PLEASANT WATERWORKS	00455812	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 761.99
MOUNT PLEASANT WATERWORKS	00607738	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 3,211.16
MOUNT PLEASANT WATERWORKS	00607739	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,125.65
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 887.57
MOUNT PLEASANT WATERWORKS	00737870	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 632.62
MOUNT PLEASANT WATERWORKS	00737872	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,213.86
MOUNT PLEASANT WATERWORKS	00737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 810.73
MOUNT PLEASANT WATERWORKS	00737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 161.28
MOUNT PLEASANT WATERWORKS	00744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,144.52
MOUNT PLEASANT WATERWORKS	00772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 105.22
MOUNT PLEASANT WATERWORKS	00782795	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,829.40
MOUNT PLEASANT WATERWORKS	00782800	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 2,908.59
MOUNT PLEASANT WATERWORKS	00782805	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 163.15
MOUNT PLEASANT WATERWORKS	00801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,665.42
MOUNT PLEASANT WATERWORKS	00801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 645.44
MOUNT PLEASANT WATERWORKS	00802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 1,013.68
MOUNT PLEASANT WATERWORKS	00806277	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 188.15
MOUNT PLEASANT WATERWORKS	00813337	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2023	$ 519.50
MOUNT PLEASANT WATERWORKS	00814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 158.17
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 483.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00607738	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,914.33
MOUNT PLEASANT WATERWORKS	00607739	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 8,839.35
MOUNT PLEASANT WATERWORKS	00737870	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 345.66
MOUNT PLEASANT WATERWORKS	00737872	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 462.89
MOUNT PLEASANT WATERWORKS	00737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 264.01
MOUNT PLEASANT WATERWORKS	00744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 780.15
MOUNT PLEASANT WATERWORKS	0078-2795	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,889.87
MOUNT PLEASANT WATERWORKS	00782800	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 2,524.90
MOUNT PLEASANT WATERWORKS	00782805	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 142.36
MOUNT PLEASANT WATERWORKS	00801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 987.23
MOUNT PLEASANT WATERWORKS	00801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,158.41
MOUNT PLEASANT WATERWORKS	00802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 601.38
MOUNT PLEASANT WATERWORKS	00813182	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,207.00
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 8,210.69
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 1,308.71
MOUNT PLEASANT WATERWORKS	00814872-000072	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 115.45
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,060.33
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 587.97
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 262.15
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 662.22
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 936.61
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 543.29
MT PLEASANT FLIGHT TRAINING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 3,000.00
MT PLEASANT MUSIC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 100.00
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASANT MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 19,611.00
MURRAY-LASAINE ELEM.	CONCERT DIRECTOR	MURRAY-LASAINE ELEM	- INSTR PROG	309 - ARTS CURRICULAR INNOVATION	6/8/2023	$ 260.00
MUSC COMMUNITY TRAINING CENTER	BLS AND HEARTSAVER K12 CARDS	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/1/2023	$ 2,300.00
MUSC FOUNDATION HOLLINGS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 594.00
MY SISTER'S HOUSE, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 177.00
MYNDSPACE MENTAL HEALTH	CONSULTING SERVICES	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 7,000.00
MYNDSPACE MENTAL HEALTH	CONSULTING SERVICES	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 10,000.00
MYNDSPACE MENTAL HEALTH	HEALTH RELATED SERVICES	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 4,166.67
MYNDSPACE MENTAL HEALTH	HEALTH RELATED SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	7/6/2023	$ 12,000.00
MYNDSPACE MENTAL HEALTH	HEALTH RELATED SERVICES	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/6/2023	$ 4,000.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,130.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,270.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,790.00
MYSTERY SCIENCE INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 1,395.00
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 3,895.00
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 4,085.00
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 6,935.00
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 3,705.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 452.13
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/6/2023	$ 3,471.21
NATIONAL ASSOCIATION OF	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 385.00
NATIONAL BUSINESS	RECEPTION FURNITURE FOR	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 858.00
NATIONAL BUSINESS	RECEPTION FURNITURE FOR	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 4,658.26
NATIONAL INSTITUTE FOR	NIET CONSULTANTS	NORTHWOODS MS	OTHER SRVS	218 - ESSER III	8/29/2023	$ 273.14
NATIONAL INSTITUTE FOR	NIET CONSULTANTS	NORTHWOODS MS	OTHER SRVS	218 - ESSER III	8/29/2023	$ 605.51
NATIONAL INSTITUTE FOR	NIET CONSULTANTS	NORTHWOODS MS	OTHER SRVS	218 - ESSER III	8/29/2023	$ 8,317.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 26.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 26.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 29.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 41.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 53.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 79.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 80.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 26.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 26.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 53.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 154.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 223.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 299.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 304.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 340.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 224.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 224.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 229.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 224.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 229.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 9.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 26.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 299.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 224.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 19.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 53.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 299.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 599.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 330.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 330.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 223.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 223.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 223.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 26.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 26.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 26.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 41.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 53.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 53.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 80.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 80.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 599.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 459.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 589.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 459.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 589.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 294.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 147.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 147.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 894.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 161.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 894.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 735.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 26.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 79.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 80.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 265.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 265.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 10.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 304.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 358.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 884.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 293.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 601.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 713.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 732.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 190.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 547.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 1,338.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 1,419.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 1,419.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 1,419.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 109.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 607.06
NELSON PRINTING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 8,757.06
NESHA RAMPERSANT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 400.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HURSEY ES-AUDIO ENHANCEMENT SYSTEMS (AES)	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 239,094.29
NETSOURCE EDUCATIONAL	HURSEY PROMETHEAN	MALCOLM C HURSEY ELEM	- TECH - EOL	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 5,040.00
NETSOURCE EDUCATIONAL	OAKLAND REPLACEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 975.00
NETSOURCE EDUCATIONAL	OAKLAND REPLACEMENT	IT CUSTOMER SUPPORT	- PERIPHERAL	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 5,555.73
NETSOURCE EDUCATIONAL	Promethean Boards	JUVENILE DETENTION CTR	- PERIPHERAL	221 - TITLE I NEGLECT AND	6/22/2023	$ 7,930.48
NETWORK CABLING	FY23 NCI WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 383.00
NETWORK CABLING	FY23 NCI WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 472.00
NETWORK CABLING	FY23 NCI WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 490.00
NETWORK CABLING	FY23 NCI WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 513.67
NETWORK CABLING	FY23 NCI WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 673.67
NETWORK CABLING	FY23 NCI WORK ORDERS AS	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 262.93
NETWORK CABLING	FY23 NCI WORK ORDERS AS	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 330.93
NETWORK CABLING	LBHS LOW VOLTAGE CABLING-	LUCY G BECKHAM HS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 22,166.90
NETWORK CABLING	LGBHS - BASEBALL CONDUIT	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 2,372.50
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 279.50
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 385.00
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 132.52
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 167.05
NETWORK CABLING	ST.JAMES SANTEE SPEAKERS &	ST JAMES-SANTEE ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 3,985.94
NETWORK CABLING	STILES POINT - MOBILES	STILES POINT ELEM	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 583.31
NETWORK CONTROLS &	DISTRICT FIBER SURVEY	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 6,307.50
NETWORK FLEET INC	DISTRICTWIDE - COUNTY	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/13/2023	$ 4,773.78
NEVCO INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 499.58
NEVCO INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 499.59
NEVCO INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 499.59
NEVCO INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 499.59
NEWKIRK ENVIRONMENTAL INC	DEER PARK - ENVIRONMENTAL	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING	6/1/2023	$ 357.50
NEWKIRK ENVIRONMENTAL INC	KOESTER-PH I ENVIRO ASSESS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	6/1/2023	$ 327.86
NEWKIRK ENVIRONMENTAL INC	MORNINGSIDE-	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 5,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	KOESTER-PH I ENVIRO ASSESS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/6/2023	$ 472.14
NEXSEN PRUET LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 1,222.43
NEXSEN PRUET LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 1,606.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	6/8/2023	$ 600.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	6/8/2023	$ 1,000.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	6/8/2023	$ 4,470.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	7/6/2023	$ 600.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	7/6/2023	$ 1,000.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	7/6/2023	$ 3,000.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	7/20/2023	$ 599.61
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	7/20/2023	$ 1,000.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	7/20/2023	$ 3,000.00
NICHOLAS JAMES GROSSI	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 280.00
NICOLE ZELL	ROSTERING CAMS DATABASE	LITERACY AND LEARNING	OTHER SRVS	218 - ESSER III	6/8/2023	$ 13,000.00
NORTH CHARLESTON COLISEUM	RENTAL OF NC COLISEUM FOR HIGH SCHOOL GRADUATIONS	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	6/1/2023	$ 180,000.00
NOTABLE INC.	KAMI PDF ANNOTATOR --7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 107,400.00
NSTC NJROTC TRAINING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 155.00
NU IDEA SCHOOL SUPPLY CO	PEPPERHILL ES - 10 TEACHER CHAIRS	PEPPERHILL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/25/2023	$ 2,605.10
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 1,030.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 836.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 836.84
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	6/8/2023	$ 5,000.00
OFFICE DEPOT	ESM REQ# 3391817	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 856.74
OFFICE DEPOT	ESM REQ# 3404820	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 1,276.01
OFFICE DEPOT	ESM REQ# 3404820	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 1,505.46
OFFICE DEPOT	ESM REQ# 3404820	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 470.78
OFFICE DEPOT	STUDENT SUPPLIES PAPER	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	201 - TITLE I (84.010)	6/8/2023	$ 630.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 882.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 615.38
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 882.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 892.58
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/28/2023	$ 100.80
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/8/2023	$ 2,114.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/8/2023	$ 2,226.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/15/2023	$ 504.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 1,073.24
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 2,123.24
OFFICE PROFESSIONALS, INC	OUTSOURED STAFFING CLASSROOM PROCTORS	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	7/20/2023	$ 1,400.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 2,123.24
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	$ 638.32
OFFICE PROFESSIONALS, INC	PO #2301477	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	8/1/2023	$ 3,569.86
OFFICE PROFESSIONALS, INC	PO #2301477	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	8/1/2023	$ 10,039.40
OFFICE PROFESSIONALS, INC	PO #2301477	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	8/1/2023	$ 10,782.63
OFFICE PROFESSIONALS, INC	PO #2301477	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	8/1/2023	$ 10,899.13
OFFICE PROFESSIONALS, INC	PO #2301477	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	8/1/2023	$ 12,020.35
OFFICE PROFESSIONALS, INC	PO#2303258	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	8/1/2023	$ 856.64
OFFICE PROFESSIONALS, INC	PO#58506	VARIOUS SCHOOLS	OTHER SRVS	218 - ESSER III	8/1/2023	$ 12,249.91
OGAPMATH LLC	EDUCATIONAL/TRAINING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	6/22/2023	$ 24,100.00
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/22/2023	$ 456.15
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 509.96
OLENTHIAL FAISON	SECURITY BAPTIST HILL HS DIST 23 CONSTITUENT BD	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 160.00
OLIVE GARDEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,756.60
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BVIEW - FLOOR SCIENCE RESOURCE RM 121	BRIDGE VIEW DRIVE	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 1,943.28
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	GARRETT - IT RENO FLOOR ARC CORRIDOR	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	6/8/2023	$ 10,768.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	GARRETT - IT RENO FLOOR ARC CORRIDOR	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	6/28/2023	$ 48,766.21
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NORTHWOODS FLOOR COVERINGS BY OMARS	NORTHWOODS MS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 23,127.18
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NORTHWOODS FLOOR COVERINGS BY OMARS	NORTHWOODS MS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 168,113.30
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MIDLAND PARK - FLOOR REPLACEMENT	MIDLAND PARK PRIMARY SCHOOL	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 8,030.08
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MINNIE HUGHES FLOOR COVERING	MINNIE HUGHES ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 44,305.67
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NORTHWOODS FLOOR COVERINGS BY OMARS	NORTHWOODS MS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 52,065.16
ONE- EIGHTY PLACE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 216.00
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	6/8/2023	$ 463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	6/8/2023	$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	6/8/2023	$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	6/8/2023	$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	6/8/2023	$ 85,880.01
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	TIPS MENTOR	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	6/8/2023	$ 1,380.33
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 362,651.19
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	LAURA BROWN FUNDS	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	7/13/2023	$ 14,275.00
ORANGEBURG COUNTY SCHOOL DISTRICT	PROVISO FY 2022-2023	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 3,341.53
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 170.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 209.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 250.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 284.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 260.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 260.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHARTER ES	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHARTER ES	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 205.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 205.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT CTR	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT CTR	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MEETING STREET	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MEETING STREET	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CHAS COUNTY SCHOOL OF THE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CHAS COUNTY SCHOOL OF THE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	GARRETT ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	GARRETT ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 400.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 297.50
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 310.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 297.50
ORKIN, LLC	VARIOUS - MONTHLY PEST	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 310.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 260.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MCCLELLANVILLE MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LINCOLN HIGH	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 195.00
ORKIN, LLC	VARIOUS UNFORESEEN	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	6/22/2023	$ 500.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 209.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 245.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 235.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 460.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	E COOPER MONTESSORI	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 205.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	WANDO HS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTH CHAS CREATIVE ARTS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MEETING STREET	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	CHAS COUNTY SCHOOL OF THE	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	GARRETT ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 275.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	7/6/2023	$ 330.00
OUTDOOR SPATIAL DESIGN,	JANE EDWARDS A/E	JANE EDWARDS ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 2,750.00
OUTDOOR SPATIAL DESIGN,	NCH - LANDSCAPE DESIGN &	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 1,575.00
OUTDOOR SPATIAL DESIGN,	NCH - LANDSCAPE DESIGN &	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 1,775.00
OVERDRIVE, INC.	FINAL FY23 EBOOK ORDER -	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 237.18
OVERDRIVE, INC.	OVERDRIVE - SORA - ALL	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 4,640.00
OVERDRIVE, INC.	OVERDRIVE SORA ES EOY23	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 3,029.00
OVERDRIVE, INC.	OVERDRIVE SORA MS/HS EOY23	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 2,162.21
PACIFIC NORTHWEST	CLASSROOM TRAINING	SPECIAL ED DEPT	- INSTR PROG	203 - IDEA	6/22/2023	$ 6,000.00
PACIFIC ONESOURE INC	CUST SPPT-BENCH	IT CUSTOMER SUPPORT	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 4,375.00
PAISANO'S 3 LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 270.00
PAISANO'S 3 LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 305.42
PALMETTO MUSIC THERAPY	EDUCATIONAL/TRAINING	R B STALL HIGH	OTHER SRVS	844 - MISC DONATIONS	6/1/2023	$ 560.00
PALMETTO MUSIC THERAPY	EDUCATIONAL/TRAINING	R B STALL HIGH	OTHER SRVS	844 - MISC DONATIONS	6/28/2023	$ 240.00
PALMETTO MUSIC THERAPY	WAHS PALMETTO MUSIC	SPECIAL ED DEPT	- INSTR PROG	237 - TSI TARGETED SCHOOL	6/8/2023	$ 1,680.00
PALMETTO PLANNERS, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 250.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 133.68
PAT STROHMEYER	FOOD SERVICE REFUND	WANDO HS	- REV COL AD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 413.30
PATTISONS ACADEMY FOR	MEDICAID	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	6/8/2023	$ 120,373.30
PATTISONS ACADEMY FOR	MEDICAID	PATTISON'S ACADEMY CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID	6/8/2023	$ 2,288.37
PATTISONS ACADEMY FOR	EIA	PATTISON'S ACADEMY CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	7/20/2023	$ 33,292.90
PATTISONS ACADEMY FOR	APRIL-JUN MED	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	8/15/2023	$ 140,326.45
PATTISONS ACADEMY FOR	APRIL-JUN MED	PATTISON'S ACADEMY CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID	8/15/2023	$ 183.79
PAULA HEALEY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 195.99
PC ENERGY SOLUTIONS, LLC	MIL MAG - HVAC CULINARY ARTS COMMISSIONING	MILITARY MAGNET ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 2,710.00
PC ENERGY SOLUTIONS, LLC	MIL MAG - HVAC COMMISSIONING	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	6/22/2023	$ 11,893.50
PC ENERGY SOLUTIONS, LLC	MINNIE HUGHES - HVAC	MINNIE HUGHES ELEM	- PRO/TECH S	218 - ESSER III	6/8/2023	$ 5,838.00
PEARSON CLINICAL	IC3 Digital Literacy 1500 Exam	WEST ASHLEY HS	- SOFTWARE	328 - INDUSTRY CERTIFICATES	8/1/2023	$ 313.56
PEARSON CLINICAL ASSESSMENT	IC3 Digital Literacy 1500 Exam License w/ CertPREP	WEST ASHLEY HS	- SOFTWARE	328 - INDUSTRY CERTIFICATES	8/1/2023	$ 3,484.00
PEARSON CLINICAL ASSESSMENT	PEARSON: GLOBAL PSYSCHOLOGICAL--8/1/23-7/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 82,840.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	6/9/2023	$ 221,047.60
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	6/9/2023	$ 1,687,895.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	6/9/2023	$ 7,285.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	6/9/2023	$ 58,673.58
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	6/9/2023	$ 37,011.88
PELHAM MYERS, JR.	GRAYSON 15" COMPUTER BACKPACK	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/1/2023	$ 8,175.00
PELHAM MYERS, JR.	SCHOLAR SHIRTS	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	6/22/2023	$ 2,816.40
PELHAM MYERS, JR.	STUDENT FIELD DAY T-SHIRTS	PEPPERHILL ELEM	- SUPPLIES	844 - MISC DONATIONS	6/28/2023	$ 1,951.10
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	6/1/2023	$ 96,122.70
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	6/15/2023	$ 82,803.42
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	6/28/2023	$ 89,881.94
PERFECTION LEARNING CORP	SSTUDIES PERFECTION LEARNING ORDER	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/22/2023	$ 2,634.00
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 229.39
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	7/6/2023	$ 16,015.19
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL ED DEPT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	7/6/2023	$ 19,883.52
PETER LLOYD BECK	SECURITY HUNLEY PARK ES OFF DUTY SPL ASSIGN	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 120.00
PETER LLOYD BECK	SECURITY MEETING ST@BURNS ES OFF DTY SPL ASSIGN	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 440.00
PETER LLOYD BECK	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 200.00
PETER LLOYD BECK	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 520.00
PETTIGREW PAINTING LLC	PAINT A RESTROOMS & COMMON AREAS AT JENNIE MOORE	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 35,606.59
PETTIGREW PAINTING LLC	SCRAPE PEELING PAINT, PRIME, PAINT MATCH COLOR	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 43,078.20
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 200.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/3/2023	$ 300.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/3/2023	$ 395.00
PFM FINANCIAL ADVISORS LLC	FA FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 408.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PFM FINANCIAL ADVISORS LLC	FA FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 438.62
PFM FINANCIAL ADVISORS LLC	FA FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 2,008.28
PFM FINANCIAL ADVISORS LLC	FA FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 18,883.92
PFM FINANCIAL ADVISORS LLC	FA FEE	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 42,761.01
PFM FINANCIAL ADVISORS LLC	PHASE IV SALES TAX	VARIOUS SCHOOLS	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	$ 8,745.00
PFM FINANCIAL ADVISORS LLC	PHASE V SALES TAX	VARIOUS SCHOOLS	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	8/3/2023	$ 39,952.50
PHOENIX LEARNING SYSTEMS	CONSULTING SERVICES - STUDENT INFORMATION	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	6/15/2023	$ 20,000.00
PHOENIX LEARNING SYSTEMS	PHOENIX LEARNING SYSTEMS	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	6/15/2023	$ 15,000.00
PHOENIX LEARNING SYSTEMS	PO 2301337	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	8/3/2023	$ 2,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 242.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 742.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 526.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 221.35
PINNACLE NETWORK SOLUTIONS	MAKERBOT SUPPLIES FOR 3D PRINTER	EAST COOPER CAS	TECH SUPPLIES	844 - MISC DONATIONS	6/1/2023	$ 2,847.08
PLANNED ADMINISTRATORS INC	04/01/23-04/30/23	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/1/2023	$ 36,069.73
PLANNED ADMINISTRATORS INC	05/01/23-05/31/23	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/28/2023	$ 9,634.03
PLANNED ADMINISTRATORS INC	943005-943126	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/22/2023	$ 27,432.26
PLANNED ADMINISTRATORS INC	943127-943161	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/22/2023	$ 10,865.14
PLANNED ADMINISTRATORS INC	943162-943233	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/22/2023	$ 16,889.29
PLANNED ADMINISTRATORS INC	943234-943404	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/22/2023	$ 55,425.90
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/13/2023	$ 25,379.37
PLANNED ADMINISTRATORS INC	943474-943594	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/13/2023	$ 29,025.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLANNED ADMINISTRATORS INC	06/01/23-06/30/23	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/15/2023	$ 10,864.52
PLANNED ADMINISTRATORS INC	941566-941612	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/15/2023	$ 39,308.53
PLAYWORLD PREFERRED, INC.	LAUREL HILL - PLAYGROUND SLIDE REPLACEMENT	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/15/2023	$ 4,761.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LADSON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	GARRETT ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	ACADEMIC MAGNET HS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR	LIBERTY HILL ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	MEETING ST. ELEM. AT BURNS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	ST JAMES-SANTEE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 176.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HS LEARNING COMMUNITY	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LADSON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	ACADEMIC MAGNET HS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	LIBERTY HILL ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	OAKLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 176.00
PLM LAKE & LAND	VARIOUS - AQUATIC	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND	VARIOUS - AQUATIC	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HS LEARNING COMMUNITY	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - WEED EATING GRASS CARP	WANDO HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 1,445.10
PLM LAKE & LAND MANAGEMENT	VARIOUS - WEED EATING GRASS CARP	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 164.34
PLM LAKE & LAND MANAGEMENT	VARIOUS - WEED EATING GRASS CARP	MILITARY MAGNET ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 138.73
PLM LAKE & LAND MANAGEMENT	VARIOUS - WEED EATING GRASS CARP	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 471.73
PLM LAKE & LAND MANAGEMENT	VARIOUS - WEED EATING GRASS CARP	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 215.57
PLM LAKE & LAND	VARIOUS - WEED EATING	DISTRICT 4 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 548.57
PLM LAKE & LAND MANAGEMENT	VARIOUS - WEED EATING GRASS CARP	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 855.95
PLM LAKE & LAND MANAGEMENT	VARIOUS - WEED EATING GRASS CARP	ANGEL OAK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 164.35
POPLAR GROVE OWNERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
POPLAR GROVE OWNERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 250.00
POPLAR GROVE OWNERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 500.00
PORTERSTONE LEARNING LLC	L BECKHAM HS FOCUS PERIOD SOFTWARE 8/1/23-7/31/24	LUCY G BECKHAM HS	- SOFTWARE	709 - PUPIL ACTIVITY FUND	6/28/2023	$ 3,275.00
POSITIVE PROMOTIONS	Price supplies	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	6/28/2023	$ 970.55
POSITIVE PROMOTIONS	Price supplies	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	6/28/2023	$ 996.21
POSITIVE PROMOTIONS	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 1,825.65
POSITIVE PROMOTIONS	Teachers Appreciation Supply Order 2	NORTHWOODS MS	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	7/13/2023	$ 805.25
POSITIVE PROMOTIONS	Teachers Appreciaiton Supplies	NORTHWOODS MS	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	8/1/2023	$ 4,546.36
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,966.52
POST AND COURIER, INC	MONTHLY ADVERTISEMENT	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,000.00
PREFERRED PROPERTIES LLC	JANE EDWARDS PAINT &	JANE EDWARDS ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 20,388.12
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING CONSTRUCTION SERVICES	ST JOHN'S HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 39,292.17
PREFERRED PROPERTIES LLC	JANE EDWARDS PAINT & SIGNAGE	JANE EDWARDS ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 81,247.76
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING	ST JOHN'S HIGH	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 42,218.46
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/22/2023	$ 1,008.73
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	7/6/2023	$ 653.19
PREMIERE BUILDING MAINTENANCE	VARIOUS - JUNE 2023 UNFORESEEN CUSTODIAL SERVICES	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 816.85
PREMIERE BUILDING MAINTENANCE	VARIOUS - JUNE 2023 UNFORESEEN CUSTODIAL SERVICES	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 8,212.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - JUNE 2023 UNFORESEEN CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,864.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - JUNE 2023 UNFORESEEN CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	$ 17,136.00
PREMIERE COMMUNICATIONS	HURSEY ES-LOW VOLTAGE CABLING	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 168,579.61
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	6/15/2023	$ 5,388.00
PRESENTATION SYSTEMS	POSTER MAKER PAPER	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/6/2023	$ 2,159.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS PRESENTATION SOUTH ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/6/2023	$ 4,215.67
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS PRESENTATION SOUTH ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/20/2023	$ 1,781.86
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 533.25
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 484.74
PRIVATE I PRINT PROMOTIONS LLC	LUCY BECKHAM HS KOOZIES/FRISBEES FOR SR PICNIC	LUCY G BECKHAM HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 777.05
PRIVATE I PRINT PROMOTIONS LLC	STILES POINT ES T-SHIRT PRINTERS	STILES POINT ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND	7/6/2023	$ 454.61
PRO TRIM	HAUT GAP - HRDWR FOR FIRE RATING	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 2,595.00
PRO TRIM	HAUT GAP - REFACE DOOR	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/6/2023	$ 1,495.00
PROFESSIONAL TRANSLATING	TRANSLATING SERVICES	SPECIAL ED DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/15/2023	$ 1,884.19
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 2,553.17
PROFESSIONAL TRANSLATING SERVICES, LLC	PO#2300695	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/25/2023	$ 648.26
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATING SERVICES	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	$ 478.22
PROFESSIONAL TRANSLATING	TRANSLATING SERVICES	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	$ 4,180.16
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 8,333.33
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2023	$ 8,333.33
PROPAC	BACKPACK with supplies--please	DEER PARK MS	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 9,807.55
PSAT/NMSQT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 144.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 48.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 110.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 200.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 200.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 200.00
PUBLIC CONSULTING GROUP	BRANDI BLAKE, INTERCULTURAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	6/8/2023	$ 176,280.00
PYRAMID EDUCATIONAL PRODUCTS INC	COMMUNICATION	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 249.39
PYRAMID MODEL CONSORTIUM	PD TRAINING AND TRAVEL	SPECIAL ED DEPT	- INSTR PROG	203 - IDEA	6/28/2023	$ 2,000.00
PYRAMID MODEL CONSORTIUM	PD TRAINING AND TRAVEL	SPECIAL ED DEPT	- INSTR PROG	204 - IDEA CARRYOVER	6/28/2023	$ 4,059.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PYRAMID MODEL CONSORTIUM	PROFESSIONAL DEVELOPMENT MATERIALS	SPECIAL ED DEPT	- SUPPLIES	203 - IDEA	6/28/2023	$ 1,412.00
QUACKENBUSH ARCHITECTS +	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	$ 11,212.50
QUINTECH SOLUTIONS, INC	MARY FORD - FLOOR CLRM 24	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 5,504.98
QUINTECH SOLUTIONS, INC	MITCHELL - NEW PO FOR CO#002 FUND 598	JULIAN MITCHELL ELEM	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	7/13/2023	$ 2,007.20
QUINTECH SOLUTIONS, INC	MITCHELL - PHASE II RENOVATIONS	JULIAN MITCHELL ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 85,475.73
QUINTIN CHAPLIN	QUINTIN CHAPLIN - HARBORVIEW ES	FEDERAL PROGRAMS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	6/8/2023	$ 3,000.00
RAHMAN AMINEE	AC MAG PAINTING	ACADEMIC MAGNET HS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 339,854.52
RAHMAN AMINEE	SOA PAINTING CONSTRUCTION SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 60,265.47
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FOR PRE-K	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/22/2023	$ 2,534.00
RANDSTAD NORTH AMERICA	DIAL 4 SCREENERS TO QUALIFY	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 1,764.00
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FOR PRE-K	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 1,981.00
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FOR PRE-K	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 2,282.00
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FOR PRE-K	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 2,443.00
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FOR PRE-K	CHILD DEV OFFICE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 2,954.00
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY HELP	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 761.60
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY HELP	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 898.45
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY HELP	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 904.40
RANDSTAD NORTH AMERICA	TEMP SERVICES	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/22/2023	$ 252.00
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/22/2023	$ 298.76
RANDSTAD NORTH AMERICA	TEMP SERVICES	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/22/2023	$ 784.00
RANDSTAD NORTH AMERICA INC	TEMP SERVICES	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/22/2023	$ 2,369.92
RANDSTAD NORTH AMERICA	TEMP SERVICES	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/22/2023	$ 3,361.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RANDSTAD NORTH AMERICA	TEMPORARY STAFF	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 955.60
RANDSTAD NORTH AMERICA INC	TEMPORARY STAFF	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 382.24
RANDSTAD NORTH AMERICA	SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 904.40
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY HELP	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 932.25
RANDSTAD NORTH AMERICA	PO #2303489	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 880.60
RANDSTAD NORTH AMERICA INC	PO #2303489	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 882.50
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY HELP	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 246.10
RANDSTAD NORTH AMERICA	SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 580.95
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY HELP	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 928.20
RAPTOR TECHNOLOGIES	HURSEY RAPTOR SYSTEM	MALCOLM C HURSEY ELEM	- TECH - EOL	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 1,098.00
RAPTOR TECHNOLOGIES	OPEN PO FOR VOLUNTEER BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	8/3/2023	$ 700.00
RAPTOR TECHNOLOGIES	OPEN PO FOR VOLUNTEER BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	8/3/2023	$ 3,870.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	6/15/2023	$ 732.50
RASIX COMPUTER CENTER, INC.	INK CARTRIDGES/TONER	CHARLESTON PROGRESSIVE SCHOOL	TECH SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 5,603.22
RASIX COMPUTER CENTER, INC.	TONER	MT ZION ELEM	TECH SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 3,203.63
RASIX COMPUTER CENTER, INC.	W2122X HP 212X YELLOW HP TONER	FEDERAL PROGRAMS OFFICE	TECH SUPPLIES	201 - TITLE I (84.010)	6/28/2023	$ 12,554.12
RB STALL HIGH	JROTC SUPPLY	R B STALL HIGH	- SUPPLIES	299 - ROTC	7/13/2023	$ 907.79
RB STALL HIGH	RETURN FUNDRAISER CHECK	R B STALL HIGH	- DONATIONS	844 - MISC DONATIONS	8/15/2023	$ 3,454.00
READING WAREHOUSE	BOOKS FOR PARENTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	202 - TITLE I (84.010)	6/1/2023	$ 1,917.31
READING WAREHOUSE	ENGLISH DEPT BOOKS DENTON	ST JOHN'S HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	6/1/2023	$ 1,910.29
READING WAREHOUSE	PD BOOKS FOR TEACHER LIBRARIANS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 3,422.76
READY SET MOVERS, LLC	WAREHOUSE - MOVING	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 999.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 1,320.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 2,578.75
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 1,371.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 4,778.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 708.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/20/2023	$ 1,545.00
REAL TALK, REAL ACTION, REAL RESULTS, INCORPORATED	AFTERSCHOOL PROGRAM FOR BURKE FEEDER SYSTEM	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/28/2023	$ 1,434.50
REAL TALK, REAL ACTION, REAL RESULTS, INCORPORATED	AFTERSCHOOL PROGRAM FOR BURKE FEEDER SYSTEM	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/28/2023	$ 1,434.50
REALLY GOOD STUFF, LLC	PARENTING MATERIAL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 1,427.37
REALLY GOOD STUFF, LLC	PARENTING MATERIAL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 514.75
REALLY GOOD STUFF, LLC	LARGE BOOK POUCHES	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/6/2023	$ 3,233.77
REBECCA BOTT	STUDENT ENRICHMENT	LAMBS ELEM	- INSTR SVS	218 - ESSER III	6/1/2023	$ 360.00
RECONSTRUCTION US INC	BEYOND OUR WALLS	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	6/28/2023	$ 12,875.00
RECONSTRUCTION US INC	ENRICHMENT COURSES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	6/22/2023	$ 12,875.00
RED BRICK RESOURCES	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 488.31
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 18,729.11
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 27,021.07
RED IRON ARCHITECT	BELLE HALL - PLUMBING TOILET RENO DESIGN	BELLE HALL ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 1,168.21
RED IRON ARCHITECT	MILITARY MAGNET EXTERIOR APP DESIGN	MILITARY MAGNET ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 1,000.00
RED IRON ARCHITECT	Architectural Services Hursey	MALCOLM C HURSEY ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 195.77
RED IRON ARCHITECT	MILITARY MAGNET EXTERIOR APP DESIGN	MILITARY MAGNET ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 1,000.00
REGINALD GARDNER	ACADEMIC MAGNET HS CHARTER BUS FINAL PAYMENT	ACADEMIC MAGNET HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 1,200.00
REI ENGINEERS	CARIO - ROOF CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 3,000.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 39.38
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 46.07
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 78.76
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 46.07
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 295.35
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 122.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 300.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 129.37
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 408.98
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 175.64
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 204.49
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 196.91
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 579.72
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 235.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	WANDO HS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 940.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 78.76
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 442.29
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 75.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 92.14
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 46.07
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 146.92
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 277.42
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 220.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 184.79
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	NORTH CHAS CREATIVE ARTS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 184.79
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 152.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 158.07
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 288.41
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 160.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 152.98
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 152.98
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 182.33
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 150.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 442.10
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 89.36
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 159.03
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 159.03
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 614.75
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	GARRETT ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 1,999.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 166.61
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 500.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 115.11
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 46.07
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 219.64
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 75.73
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 249.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 138.21
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 168.13
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 128.75
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 128.75
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 242.34
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 242.34
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 238.52
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 115.11
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 900.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 50.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 257.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 159.03
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 160.56
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICES JUNE 2023	JAMES SIMONS ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 152.98
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	W J FRASER ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 700.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 196.91
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 159.03
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 89.36
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 166.60
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 208.28
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 83.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 121.17
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	8/3/2023	$ 196.90
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER	BUS LOTS	ARCH & ENG	574 - ONE CENT SALES TAX	6/28/2023	$ 1,339.10
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 1,316.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	6/1/2023	$ 6,012.19
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	6/22/2023	$ 3,582.00
REVEER GROUP LLC	Civil Engineering for DW Paving-	E B ELLINGTON ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 1,421.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	7/13/2023	$ 1,948.45
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER	BUS LOTS	ARCH & ENG	574 - ONE CENT SALES TAX	8/3/2023	$ 1,339.10
REVENUE COLLECTIONS	RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	6/28/2023	$ 3,648.00
REZSAUN LEWIS	YOUN MEN RISE EVENT	BAPTIST HILL HIGH	OTHER SRVS	218 - ESSER III	6/1/2023	$ 5,500.00
RICHARD ANDRA SMITH	WAREHOUSE- MOVING	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 540.00
RICHARD ANDRA SMITH	IDENTIFY & REMOVE LARGE	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	7/6/2023	$ 2,650.00
RICHARD LLOYD INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 261.60
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 285.60
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 285.60
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 285.60
RICHLAND COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 300.00
RICHLAND COUNTY SCHOOL	PROVISO FY 2022-2023	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 102.40
RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 210.65
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 135.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 377.10
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MS	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 72.90
RICOH USA INC	APR, MAY, JUN 2023	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	7/25/2023	$ 5,530.53
RICOH USA INC	COPIER CARD READER	ARCHIVES & RECORDS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/25/2023	$ 30,000.00
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	7/6/2023	$ 1,131.82
RICOH USA INC	Ricoh USA, Inc. ("Ricoh") has	SPECIAL ED DEPT	OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 44,497.32
RICOH USA INC	JUNE 2023 COPIER FLEET	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	8/1/2023	$ 169.77
RICOH USA INC	JUNE 2023 COPIER FLEET	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	8/1/2023	$ 29,484.95
RICOH USA INC	JUNE 2023 COPIER FLEET	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	8/15/2023	$ 262.80
RICOH USA INC	REPAIR SERVICES FOR RICOH PRINTER- PAPER DRAWER	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/15/2023	$ 521.04
RIDGE DONOVAN JORDAN	SECURITY WANDO HS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2023	$ 160.00
RISE ABOVE CONSULTING LLC	GARRETT - IT RENO	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	7/13/2023	$ 1,060.96
RIVERSIDE ASSESSMENTS, LLC	3ONLINE COGAT FOR NOMIN'L	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 52,156.50
RMF ENGINEERING INC	MIL MAG - CULINARY ARTS CA FEES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/28/2023	$ 6,023.00
RMF ENGINEERING INC	MMA - CULINARY ARTS RENO	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 705.51
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 150.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 150.00
ROCK HILL SCHOOL DISTRICT 3	PROVISO FY 2022-2023	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 628.50
RODNEY LEWIS	3/2, 3/9, 3/16, 3/23, 3/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/28/2023	$ 100.00
RON CLARK ACADEMY	REGISTRATION FEE	SANDERS-CLYDE ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	6/28/2023	$ 995.00
RON CLARK ACADEMY	RON CLARK ACADEMY	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	6/1/2023	$ 525.00
RON CLARK ACADEMY	RON CLARK ACADEMY	CE WILLIAMS - NORTH (6TH)	- OUT STATE	201 - TITLE I (84.010)	7/6/2023	$ 525.00
RONALD MCDONALD HOUSE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 276.00
ROSEMARIE MILES	SCHOOL CHOICE FY23	INSTRUCTIONAL PROGRAMS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 1,000.00
ROSENBLUM COE ARCHITECTS	MORNINGSIDE - DESIGN	MORNINGSIDE MIDDLE	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 158,869.75
ROSENBLUM COE ARCHITECTS	MORNINGSIDE - DESIGN	MORNINGSIDE MIDDLE	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 101,118.62
ROSENBLUM COE ARCHITECTS	CLARK - EXTERIOR ENHANCE	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 9,045.00
ROSENBLUM COE ARCHITECTS	CLARK - PAINT DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 9,920.03
ROSENBLUM COE ARCHITECTS	CLARK GYMNASIUM TOILET	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	7/20/2023	$ 201.32
ROSENBLUM COE ARCHITECTS	FT JOHNSON (JIMS)	CAMP ROAD MS	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	7/20/2023	$ 1,190.92
ROSENBLUM COE ARCHITECTS	MORNINGSIDE - DESIGN	MORNINGSIDE MIDDLE	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	7/20/2023	$ 493,384.05
ROSENBLUM COE ARCHITECTS	WANDO - GYM HVAC DESIGN	WANDO HS	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 37,748.82
ROSENBLUM COE ARCHITECTS	FT JOHNSON (JIMS)	CAMP ROAD MS	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 5,191.68
ROYAL MISSIONARY BAPTIST	REAL PROPERTY RENTAL OR	CHIEF ACADEMIC OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	6/8/2023	$ 200.00
ROYAL MISSIONARY BAPTIST	RENTAL AGREEMENT FEE/	SPECIAL ED DEPT	- RENT/LEASE	204 - IDEA CARRYOVER	6/22/2023	$ 200.00
ROYAL MISSIONARY BAPTIST	RENTAL AGREEMENT	SPECIAL ED DEPT	- RENT/LEASE	204 - IDEA CARRYOVER	6/1/2023	$ 200.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	JENNIE MOORE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 825.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 432.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 457.50
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 825.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	CHICORA ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	LADSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 600.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 990.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 2,970.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	A C CORCORAN ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	A C CORCORAN ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 720.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 720.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	COOPER RIVER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	ST ANDREWS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 107.20
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 135.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 292.80
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 480.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 640.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 275.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 480.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 275.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 412.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 960.00
RUTHANNE LILLY	SPECIAL EDUCATION PROCEDURES GUIDE	SPECIAL ED DEPT	OTHER SRVS	203 - IDEA	6/22/2023	$ 6,200.00
RUTHERFORD COMPANY INC	NCH - BAND ROOM SOUND PANELS	NORTH CHARLESTON HIGH	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 9,980.00
RYAN DAVID PAGELS	2023 SUMMER SMAART PROGRAM INSTRUCTOR	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 5,400.00
RYAN MICHAEL CATO	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 400.00
S & ME INCORPORATED	ECHS CONSTRUCTION INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 20,340.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIAL INSPECTS	LUCY G BECKHAM HS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 1,540.00
S & ME INCORPORATED	MORNINGSIDE - MERCURY	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 3,820.00
S & ME INCORPORATED	ORANGE GROVE CHARTER -	ENERGY/ENVIRONMENTAL	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 13,305.00
S & ME INCORPORATED	SEPTIMA CLARK	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 1,235.00
S & ME INCORPORATED	ECHS CONSTRUCTION	EARLY COLLEGE HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 3,750.00
S & ME INCORPORATED	ECHS CONSTRUCTION INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 18,730.00
S & ME INCORPORATED	LADSON ENVIRONMENTAL DESIGN- SELECTIVE DEMOLITION	LADSON ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 5,500.00
S & ME INCORPORATED	BELLE HALL - FLOORING ASBESTOS ASSESSMENT	BELLE HALL ELEM	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 2,435.00
S & ME INCORPORATED	DW BLDG CHAS CHARTER	CHAS MATH & SCIENCE CHARTER	- OTHER CONS	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 1,890.00
S & ME INCORPORATED	JANE EDWARDS - PLUMBING ASBESTOS ASSESSMENT	JANE EDWARDS ELEM	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 2,460.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIAL INSPECTS	LUCY G BECKHAM HS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 2,518.75
S & ME INCORPORATED	NORTHWOODS MS GYM FLOOR ASBESTOS ASSESMENT	NORTHWOODS MS	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 1,880.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 270.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	6/15/2023	$ 62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING	WEST ASHLEY HS	- INSTR SVS	225 - CARES ACT ESSER II	6/15/2023	$ 62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	6/15/2023	$ 62,160.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	7/20/2023	$ 62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HS	- INSTR SVS	225 - CARES ACT ESSER II	7/20/2023	$ 62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	7/20/2023	$ 62,160.00
SAILLANT LANGUAGE CONSULTING LLC	EDUCATIONAL - STUDENT APPRENTICE IN TRANSLATION	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 7,938.64
SAM RIEDEL	SECURITY HURSEY MONTESSORI CONSTRUCTION	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 160.00
SAM RIEDEL	SECURITY HUSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 200.00
SAMUEL SANDERS	SECURITY JAMES ISLAND	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SANDERS BROTHERS	COOPER RIVER CAS	COOPER RIVER CAS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 24,650.00
SANDRA ANDREWS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 418.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 69,483.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 47,176.00
SARA ANCRUM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 920.00
SASHA DENISE MURRAY	SECURITY MORNINGSIDE MS COMMUNITY MEETING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2023	$ 160.00
SAUL TOVAR	MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL	- OTH TRANSP	841 - HEAD START COLLABORATION	6/15/2023	$ 216.76
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/1/2023	$ 226.74
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,740.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/1/2023	$ 3,423.60
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/1/2023	$ 4,012.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/1/2023	$ 99,559.44
SAXTON & STUMP LLC	PROFESSIONAL SERVICES.	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/1/2023	$ 712.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/6/2023	$ 187.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/6/2023	$ 525.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/6/2023	$ 3,262.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/6/2023	$ 11,138.55
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/6/2023	$ 11,175.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/6/2023	$ 13,770.29
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/6/2023	$ 71,068.31
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 187.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 672.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 2,095.84
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 3,187.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 6,830.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	$ 21,317.50
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 40.82
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 151.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 40.82
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 151.14
SC DEPARTMENT OF	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
ADMINISTRATION						
SC DEPARTMENT OF	3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
ADMINISTRATION						
SC DEPARTMENT OF	3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
ADMINISTRATION						
SC DEPARTMENT OF	3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF	3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
ADMINISTRATION						
SC DEPARTMENT OF	3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 45.80
SC DEPARTMENT OF	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 45.80
SC DEPARTMENT OF	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 45.80
SC DEPARTMENT OF	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 45.80
SC DEPARTMENT OF	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 45.80
SC DEPARTMENT OF	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 45.80
SC DEPARTMENT OF	3101011	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 45.80
SC DEPARTMENT OF	3101011	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 45.80
SC DEPARTMENT OF	3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 39.98
SC DEPARTMENT OF	3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 39.98
SC DEPARTMENT OF	3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF	3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
ADMINISTRATION						

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF	3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF	3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 22.82
SC DEPARTMENT OF	3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 22.82
SC DEPARTMENT OF	3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF	3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.38
SC DEPARTMENT OF	3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF	3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
ADMINISTRATION		ACD@BRENTWOOD				
SC DEPARTMENT OF	3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF	3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
ADMINISTRATION						
SC DEPARTMENT OF	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
ADMINISTRATION						
SC DEPARTMENT OF	3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
ADMINISTRATION						
SC DEPARTMENT OF	3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 45.80
SC DEPARTMENT OF	3101011	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 45.80
SC DEPARTMENT OF	3101011	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 40.82
ADMINISTRATION						
SC DEPARTMENT OF	3101011	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 40.82
SC DEPARTMENT OF	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
ADMINISTRATION						
SC DEPARTMENT OF	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 45.80
SC DEPARTMENT OF	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 45.80
SC DEPARTMENT OF	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
ADMINISTRATION						
SC DEPARTMENT OF	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 22.82
SC DEPARTMENT OF	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 22.82
SC DEPARTMENT OF	3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 167.85
ADMINISTRATION						

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 167.85
SC DEPARTMENT OF	3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 110.16
SC DEPARTMENT OF	3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 110.16
SC DEPARTMENT OF	3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF	3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF	3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	MONTESSORI COMMUNITY SCHL	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	MONTESSORI COMMUNITY SCHL	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 134.14
SC DEPARTMENT OF	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 167.85
SC DEPARTMENT OF	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 254.86
SC DEPARTMENT OF	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 254.86
SC DEPARTMENT OF	3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 88.34
SC DEPARTMENT OF	3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 88.34
SC DEPARTMENT OF	3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 21.82
SC DEPARTMENT OF	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 21.82
SC DEPARTMENT OF	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/8/2023	$ 40.82
SC DEPARTMENT OF	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/28/2023	$ 40.82
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 100.00
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	MAMIE P WHITESIDES ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	SULLIVAN'S ISLAND ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	JENNIE MOORE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 100.00
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	CAROLINA PARK ES	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	LAING MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MOULTRIE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 150.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	STILES POINT ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JAMES ISLAND CHARTER HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHARLESTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MATILDA F DUNSTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 100.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST ANDREWS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	STONO PARK ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ASHLEY RIVER ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	SPRINGFIELD ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING &	VARIOUS - ELEVATOR STATE	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST ANDREWS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JAMES SIMONS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	BUIST ACADEMY ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 50.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 7,594.06
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 7,164.12
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/22/2023	$ 2,153.04
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 7,219.35
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/6/2023	$ 339.50
SC DESSERTS LLC	JENNIE MOORE ES PELICAN SNOBALL- 1ST GR EOY	JENNIE MOORE ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 468.11
SCASA	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/9/2023	$ 280.00
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 314.10
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 2,744.32
SCHOLASTIC BOOK FAIRS	PAPER BACK BOOKS	CHARLESTON PROGRESSIVE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	8/1/2023	$ 341.17
SCHOLASTIC CLASSROOM MAGAZINES	MAGAZINES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	8/1/2023	$ 4,046.79
SCHOOL DISTRICT OF OCONEE COUNTY	PROVISO INVOICE 2022-23	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	$ 741.63
SCHOOL HEALTH CORPORATION	79 ORAL RECTAL THERMOMETERS	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/15/2023	$ 25,402.45
SCHOOL HEALTH CORPORATION	AED UNITS FOR SCHOOLS	NURSE SERVICES OFFICE	- SUPPLIES	397 - AID TO DISTRICTS	6/1/2023	$ 87,745.00
SCHOOL HEALTH CORPORATION	AED UNITS FOR SCHOOLS	NURSE SERVICES OFFICE	- SUPPLIES	397 - AID TO DISTRICTS	6/1/2023	$ 142,146.90
SCHOOL HEALTH CORPORATION	2 VISION SCREENERS	NURSE SERVICES OFFICE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 16,121.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOOL MATE	STUDENT AGENDAS	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/28/2023	$ 3,285.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 752.46
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3393080	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	6/15/2023	$ 2,500.14
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3403161	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	6/15/2023	$ 3,843.14
SCHOOL SPECIALTY LLC	ESM REQ# 3348604	PEPPERHILL ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/22/2023	$ 10,965.40
SCHOOL SPECIALTY LLC	ESM REQ# 3383963	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	6/8/2023	$ 3,192.06
SCHOOL SPECIALTY LLC	Item # 20006492- BLUE BINDERS -	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/28/2023	$ 1,839.38
SCHOOL SPECIALTY LLC	SUPPLIES FOR CALMING ROOM	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	6/1/2023	$ 268.22
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	7/6/2023	$ 623.92
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	7/6/2023	$ 1,944.79
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	7/6/2023	$ 655.16
SCHOOL SPECIALTY LLC	LI CLASSROOM INSTRUCTIONAL	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	7/20/2023	$ 51,234.15
SCHOOL SPECIALTY LLC	SPIRE KITS	SPECIAL ED DEPT	- SUPPLIES	203 - IDEA	7/20/2023	$ 9,684.53
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 4,941.73
SEACOAST CHURCH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 63.16
SEACOAST CHURCH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/29/2023	$ 1,421.84
SEAMON WHITESIDE &	DW Paving- Belle hall Architect	BELLE HALL ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 210.22
SEAMON WHITESIDE &	DW Paving- Belle hall Architect	BELLE HALL ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 712.78
SEAMON WHITESIDE &	DW Paving- Belle hall Architect	BELLE HALL ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	8/15/2023	$ 1,756.17
SEAMON WHITESIDE &	LAMBS METES & BOUNDS-USAF	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	8/1/2023	$ 500.00
SEAMON WHITESIDE &	LGBHS - BASEBALL COMPLEX	LUCY G BECKHAM HS	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	$ 2,695.00
SEAMON WHITESIDE+	STILES POINT BOUNDARY	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	6/1/2023	$ 4,650.00
SEAN CHARLES MCPHERSON	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
SEAN CHARLES MCPHERSON	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 320.00
SEAN CHARLES MCPHERSON	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 200.00
SEAN CHARLES MCPHERSON	SECURITY JAMES ISLAND	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 320.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
SEAN CHARLES MCPHERSON	SECURITY LUCY BECKHAM HS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN D. ALLEN	SECURITY LUCY BECKHAM HS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN D. ALLEN	SECURITY RB STALL HS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 320.00
SEAN EDWARD BABER	SECURITY ACADEMIC MAGNET	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY BAPTIST HILL MS/HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY BURKE HS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY EARLY COLLEGE HS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY LUCY BECKHAM HS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY MILITARY MAGNET	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY N CHAS HS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY RB STALL HS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SEAN EDWARD BABER	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY W ASHLEY HS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	SECURITY WANDO HS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SEAN EDWARD BABER	GAME OFFICIAL/SEC SOA	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 1,120.00
SEAN MURPHY	DANCE COMPETITION RENTAL PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 589.75
SESO, INC.	PROFESSIONAL DEVELOPMENT	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 580.00
SESO, INC.	PROFESSIONAL DEVELOPMENT	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 1,500.00
SESO, INC.	PROFESSIONAL DEVELOPMENT	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 375.00
SESO, INC.	PROFESSIONAL DEVELOPMENT	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	6/15/2023	$ 125.00
SEVEN MILE CAGE	REFUND FOR CK1205	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	6/28/2023	$ 485.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	powerschool	LIBERTY HILL ACADEMY	- SOFTWARE	218 - ESSER III	6/8/2023	$ 5,737.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	EDUCATIONAL/TRAINING SERVICES - SEE NOTES	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/1/2023	$ 2,249.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - HIGH BAY CA FEES	GARRETT ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 1,467.50
SGA NARMOURWRIGHT DESIGN, PA	JANE EDWARDS PAINTING DESIGN FEE	JANE EDWARDS ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 1,073.50
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - HIGH BAY CA FEES	GARRETT ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 2,785.00
SGA NARMOURWRIGHT DESIGN, PA	JANE EDWARDS PAINTING DESIGN FEE	JANE EDWARDS ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/25/2023	$ 536.75
SGA NARMOURWRIGHT DESIGN, PA	JANE EDWARDS PAINTING DESIGN FEE-INV DATE 7/17/23	JANE EDWARDS ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/25/2023	$ 3,812.18
SHADA WASHINGTON DADU	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 935.15
Shana W Middleton	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 252.00
SHANE G KELBLEY	LUCY BECKHAM HS MARCHING BAND ARRANGEMENT 2023	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/22/2023	$ 1,500.00
SHANE LANCE MOSELEY JR	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SHANELLE DILLON	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 200.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL ASSIGN	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL ASSIGN	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 400.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL ASSIGN	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 200.00
SHAUN P. WEATHERFORD	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
SHERRI LYNN ABEL	EDUCATIONAL CONSULTANT FOR BAPTIST HILL MID/HIGH	BAPTIST HILL HIGH	OTHER SRVS	397 - AID TO DISTRICTS	6/8/2023	$ 13,000.00
SHERRI LYNN ABEL	EDUCATIONAL CONSULTANT FOR BAPTIST HILL MID/HIGH	BAPTIST HILL HIGH	OTHER SRVS	397 - AID TO DISTRICTS	7/6/2023	$ 6,000.00
SHI INTERNATIONAL CORP	REDWOOD MANAGED FILE TRANSFER YR 1 OF 3-3/15/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 39,999.00
SHRED 360 LLC	WHITESIDES ES SHRED PURGE	MAMIE P WHITESIDES ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND	7/25/2023	$ 239.80
SIERRA D SHIVERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 300.00
SIERRA D SHIVERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 480.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 540.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES OFF DUTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 320.00
SIGN IT QUICK INC	WANDO - CAMPUS SIGN REMOVAL AND REPLACEMENT	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	6/15/2023	$ 6,457.53
SIMMONS-PINCKNEY MIDDLE SCHOOL	REIMB SCHOOL FOR PSAT COSTS	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	225 - CARES ACT ESSER II	6/28/2023	$ 758.00
SIMPLIFIED OFFICE SYSTEM LLC	RISO REPLACEMENT FOR LAING MS DUE TO WATER LEAK	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	6/15/2023	$ 4,360.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART	CHARLESTON PROGRESSIVE	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART	JAMES SIMONS ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2023 SMART RECYCLING	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	8/1/2023	$ 225.00
SMARTSHEET COM INC	GENERAL SERVICES - SMARTSHEET LICENSES	GENERAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	6/15/2023	$ 2,520.08
SMHA INC.	MARY FORD DOORS & HARDWARE A/E SERVICES	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 1,000.00
SMHA INC.	MARY FORD DOORS & HARDWARE A/E SERVICES	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 675.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 47,117.10
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HS	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 2,650.50
SMHA INC.	MARY FORD DOORS & HARDWARE A/E SERVICES	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 1,590.00
SMITH & ASSOCIATES INC	BRIDGEVIEW - INSTAL 3 TON WSHP	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/28/2023	$ 3,949.66
SMITH & ASSOCIATES INC	CHICORA - HVAC REPLACE COOL TOWER VALVE	CHICORA ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 5,820.64
SMITH & ASSOCIATES INC	GARRETT - REMOVAL OF RTHP LEAKING IN BUILDING	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 2,260.53
SMITH & ASSOCIATES INC	JICHS - SEWER LINE REPAIR	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 18,728.16
SMITH & ASSOCIATES INC	LADSON - INSTALL 10 TON UNIT	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 7,356.70
SMITH & ASSOCIATES INC	NORTHWOODS - 10 TON RTU REMOVAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 5,595.10
SMITH & ASSOCIATES INC	NORTHWOODS - INSTALL RTU4	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 5,595.10
SMITH & ASSOCIATES INC	SAM - INST 2 NEW HEAT PUMP - MAINTENANCE	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 5,599.84
SMITH DRAY LINE	HURSEY MOVING ITEMS TO STORAGE	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 23,578.75
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 1,244.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	6/22/2023	$ 846.25
SOIL CONSULTANTS INC	MIL MAG - SECURITY VESTIBULE TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	6/22/2023	$ 230.00
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	6/22/2023	$ 175.00
SOLIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/1/2023	$ 1,200.00
SOLIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 1,200.00
SOLIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/6/2023	$ 1,200.00
SOLUTION TREE INC	SOLUTION TREE PROFF DEV.	ST JOHN'S HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	6/8/2023	$ 10,186.48
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 100.00
SOUTH CAROLINA DEPARTMENT JUVENILE	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	$ 2,179.41
SOUTH CAROLINA DEPARTMENT JUVENILE	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 1,349.28
SOUTH CAROLINA DEPARTMENT OF EDUCATION	HAZARDOUS ROUTING FOR 2022-2023	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	6/22/2023	$ 635.96
SOUTH CAROLINA DEPARTMENT OF EDUCATION	HAZARDOUS ROUTING FOR 2022-2023	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	6/22/2023	$ 6,383.52
SOUTH CAROLINA DEPARTMENT OF EDUCATION	HAZARDOUS ROUTING FOR 2022-2023	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	6/22/2023	$ 58,729.29
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	7/6/2023	$ 2,720.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	8/1/2023	$ 225.00
SOUTH CAROLINA DEPARTMENT OF MOTOR	TITLE, TAKS LICENSE PLATE ACTIVITY BUS	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 1,074.00
SOUTH CAROLINA DEPARTMENT OF MOTOR	TITLE AND REGISTRATION	VARIOUS SCHOOLS	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 1,074.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 6,431.24
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 6,229.03
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 7,306.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	6/21/2023	$ 34,220.76
SOUTH CAROLINA EMPLOYMENT	QTR 2 OF 2023	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	7/25/2023	$ 573.63
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 250.00
SOUTH CAROLINA PRESS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 210.00
SOUTH CAROLINA RETIREMENT	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	6/1/2023	$ 4,415.82
SOUTH CAROLINA RETIREMENT	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	6/15/2023	$ 4,228.24
SOUTH CAROLINA RETIREMENT	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	6/28/2023	$ 4,228.24
SOUTH CAROLINA RETIREMENT	FY22/SUPPLEMENT FOR DEC	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/22/2023	$ 123.80
SOUTH CAROLINA RETIREMENT	SUPPLEMENT PAYMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/20/2023	$ 956.60
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,705.84
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 9,184.75
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,210.30
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MAMIE P WHITESIDES ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,627.38
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	SULLIVAN'S ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,174.49
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	BELLE HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,121.32
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	JENNIE MOORE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 13,699.83
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	CHARLES PINCKNEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 10,766.07
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 9,206.79
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,844.14
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	EAST COOPER CAS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 13,630.08
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 11,486.49
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	E COOPER MONTESSORI	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,923.80
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 13,573.92
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 11,268.36
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 13,375.96
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	LUCY G BECKHAM HS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 21,546.90
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	WANDO HS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 42,597.19
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	HARBOR VIEW ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,730.23
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	STILES POINT ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,960.58
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MURRAY-LASAINE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,577.98
SOUTH CAROLINA SCHOOL	Property and Casualty	JAMES ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,987.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL	Property and Casualty	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,385.61
SOUTH CAROLINA SCHOOL	Property and Casualty	CAMP ROAD MS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 12,172.89
BOARDS						
SOUTH CAROLINA SCHOOL	Property and Casualty	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 18,538.42
SOUTH CAROLINA SCHOOL	Property and Casualty	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,527.07
SOUTH CAROLINA SCHOOL	Property and Casualty	DISTRICT 4 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 645.61
SOUTH CAROLINA SCHOOL	Property and Casualty	CHICORA ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,552.52
SOUTH CAROLINA SCHOOL	Property and Casualty	E A BURNS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,708.41
SOUTH CAROLINA SCHOOL	Property and Casualty	LAMBS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 5,718.50
SOUTH CAROLINA SCHOOL	Property and Casualty	LADSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 5,771.90
SOUTH CAROLINA SCHOOL	Property and Casualty	PINEHURST ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,848.93
SOUTH CAROLINA SCHOOL	Property and Casualty	NORTH CHARLESTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,260.06
SOUTH CAROLINA SCHOOL	Property and Casualty	NORTH CHAS CREATIVE ARTS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,730.23
SOUTH CAROLINA SCHOOL	Property and Casualty	MALCOLM C HURSEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 5,674.25
SOUTH CAROLINA SCHOOL	Property and Casualty	W B GOODWIN ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 5,819.79
SOUTH CAROLINA SCHOOL	Property and Casualty	MATILDA F DUNSTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,930.55
SOUTH CAROLINA SCHOOL	Property and Casualty	HUNLEY PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,365.26
SOUTH CAROLINA SCHOOL	Property and Casualty	A C CORCORAN ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 5,601.30
SOUTH CAROLINA SCHOOL	Property and Casualty	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,597.97
SOUTH CAROLINA SCHOOL	Property and Casualty	DEER PARK MS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 3,802.92
SOUTH CAROLINA SCHOOL	Property and Casualty	MARY FORD EARLY LRN & FAM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,072.80
SOUTH CAROLINA SCHOOL	Property and Casualty	PEPPERHILL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,564.92
SOUTH CAROLINA SCHOOL	Property and Casualty	MEETING STREET	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,870.66
SOUTH CAROLINA SCHOOL	Property and Casualty	NORTHWOODS MS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 12,724.40
SOUTH CAROLINA SCHOOL	Property and Casualty	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,747.91
BOARDS						
SOUTH CAROLINA SCHOOL	Property and Casualty	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 11,835.15
BOARDS						
SOUTH CAROLINA SCHOOL	Property and Casualty	ZUCKER MS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,254.37
BOARDS						
SOUTH CAROLINA SCHOOL	Property and Casualty	CHAS COUNTY SCHOOL OF THE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 14,226.64
SOUTH CAROLINA SCHOOL	Property and Casualty	GARRETT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 16,450.65
SOUTH CAROLINA SCHOOL	Property and Casualty	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 17,886.14
SOUTH CAROLINA SCHOOL	Property and Casualty	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 19,902.22
SOUTH CAROLINA SCHOOL	Property and Casualty	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,447.85
BOARDS						
SOUTH CAROLINA SCHOOL	Property and Casualty	ACADEMIC MAGNET HS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 14,226.55
BOARDS						
SOUTH CAROLINA SCHOOL	Property and Casualty	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,339.06
BOARDS						
SOUTH CAROLINA SCHOOL	Property and Casualty	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 2,862.32
BOARDS						

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 106.62
SOUTH CAROLINA SCHOOL	Property and Casualty	ST JAMES-SANTEE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,174.01
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 3,648.67
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,160.86
SOUTH CAROLINA SCHOOL	Property and Casualty	DISTRICT 10 CONSTITUENT	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 141.37
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	ST ANDREWS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,532.57
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	STONO PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,930.55
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	OAKLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,611.39
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	ORANGE GROVE CHARTER ELMNTRY	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 18,914.00
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	ASHLEY RIVER ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,298.89
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	SPRINGFIELD ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,219.32
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MONTESSORI COMMUNITY SCHL CHAS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,214.04
SOUTH CAROLINA SCHOOL	Property and Casualty	DRAYTON HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,550.21
SOUTH CAROLINA SCHOOL	Property and Casualty	CE WILLIAMS - SOUTH (7TH 8TH)	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 11,995.18
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 12,138.59
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 11,149.56
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	WEST ASHLEY HS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 31,424.08
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 710.83
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	WEST ASHLEY CAS	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,208.35
SOUTH CAROLINA SCHOOL	Property and Casualty	CHARLESTON PROGRESSIVE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 10,654.83
SOUTH CAROLINA SCHOOL	Property and Casualty	MEMMINGER ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,930.52
SOUTH CAROLINA SCHOOL	Property and Casualty	JAMES SIMONS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,056.77
SOUTH CAROLINA SCHOOL	Property and Casualty	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 3,773.77
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	BUIST ACADEMY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,907.93
SOUTH CAROLINA SCHOOL	Property and Casualty	W J FRASER ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,752.31
SOUTH CAROLINA SCHOOL	Property and Casualty	JULIAN MITCHELL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 5,363.09
SOUTH CAROLINA SCHOOL	Property and Casualty	SANDERS-CLYDE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,902.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,468.60
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	SIMMONS-PINCKNEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,058.27
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 27,844.19
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	C C BLANEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,260.69
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	JANE EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 3,730.77
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	E B ELLINGTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 5,496.01
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MINNIE HUGHES ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 4,718.81
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 8,061.03
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 13,107.00
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	ANGEL OAK ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 7,255.22
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	MT ZION ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 2,555.77
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	EDITH FRIERSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 3,443.33
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 6,855.73
SOUTH CAROLINA SCHOOL BOARDS	Property and Casualty	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/20/2023	$ 13,227.57
SOUTH CAROLINA STATE UNIVERSITY	PATHWAY COURSE FOR 12 STUDENTS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/8/2023	$ 50,352.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/1/2023	$ 550,172.49
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/7/2023	$ 4,075.93
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/16/2023	$ 557,598.22
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/21/2023	$ 32,769.42
SOUTHEASTERN SURVEYING OF CHASN	ST JOHN'S SURVEYING - SOUTHEASTERN LAND SURVEYING	ST JOHN'S HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 1,870.00
SOUTHERN ENERGY RESOURCES	PINEHURST - ELECTRICAL UPGRADES	PINEHURST ELEM	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 141,855.00
SOUTHERN FLOORING	BURKE - STAGE FLOOR	BURKE HIGH	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 39,000.00
SOUTHERN FLOORING	BURKE - STAGE FLOOR	BURKE HIGH	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 5,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 662.56
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	GOV JAMES B EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,325.11
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	CHICORA ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,987.68
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	LADSON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,325.11
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	MALCOLM C HURSEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,325.11
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	MATILDA F DUNSTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,325.11
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,325.11
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	PLANT OPS / GROUNDS SHOP	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 611.49
SOUTHERN LOCK	BVIEW GROUNDS SHOP - MEDCO LOCKS	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 662.56
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACEMENT PH 3	WANDO HS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 417,989.75
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACEMENT PH 3	WANDO HS	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 127,916.50
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 118.00
SPRINGFIELD ELEMENTARY	FOOD FOR EVENT	SPRINGFIELD ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/8/2023	$ 20.44
SPRINGFIELD ELEMENTARY	FOOD FOR EVENT	SPRINGFIELD ELEM	- FOOD/CATER	201 - TITLE I (84.010)	6/8/2023	$ 178.06
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 2,042.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	6/22/2023	$ 409.38
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 551.82
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 4 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 275.91
SSC SERVICE SOLUTIONS	WANDO - SW DRAIN BB FIELD	WANDO HS	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 83,622.04
ST JOHN'S WATER COMPANY INC	01-001869-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 747.66
ST JOHN'S WATER COMPANY INC	01-002231-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 465.94
ST JOHN'S WATER COMPANY INC	01-002815-00	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 1,419.53
ST JOHN'S WATER COMPANY INC	01-011459-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 426.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	PUBLIC UTIL SVS WATER/SEWAGE	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 1,080.09
ST JOHN'S WATER COMPANY INC	01-000249-00	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 728.39
ST JOHN'S WATER COMPANY INC	01-000249-00	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 229.69
ST JOHN'S WATER COMPANY INC	01-001869-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,437.54
ST JOHN'S WATER COMPANY INC	01-001869-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 1,749.35
ST JOHN'S WATER COMPANY INC	01-002231-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 246.82
ST JOHN'S WATER COMPANY INC	01-002231-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 349.34
ST JOHN'S WATER COMPANY INC	01-002809-00	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 760.27
ST JOHN'S WATER COMPANY INC	01-002809-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 390.86
ST JOHN'S WATER COMPANY INC	01-002815-00	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 1,243.65
ST JOHN'S WATER COMPANY INC	01-002815-00	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	8/15/2023	$ 1,134.10
ST JOHN'S WATER COMPANY INC	01-011459-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2023	$ 808.90
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 3,200.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 3,320.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	100 - GENERAL OPERATING	6/8/2023	$ 649.69
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	206 - PRESCHOOL - FEDERAL CARRYOVR	6/8/2023	$ 1,175.63
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	233 - AMERICAN RESCUE PLAN PRESCHOOL	6/8/2023	$ 1,494.68
STACY BEVAN	TVI SUMMER SESSION	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/20/2023	$ 240.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	$ 2,560.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	$ 2,928.22
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	$ 3,320.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	818 - PROFOUNDLY MENTALLY DISABLED	8/15/2023	$ 191.78
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL ED DEPT	- INSTR SVS	818 - PROFOUNDLY MENTALLY DISABLED	8/15/2023	$ 3,320.00
STACY BEVAN	TVI SUMMER SESSION	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 520.00
STACY BEVAN	TVI SUMMER SESSION	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 720.00
STACY BEVAN	TVI SUMMER SESSION	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 880.00
STANDARD INSURANCE COMPANY	JAN-JUN 2023 SEMI ANNUAL	VARIOUS SCHOOLS	- FICA	100 - GENERAL OPERATING	8/15/2023	$ 638.48
STANTEC CONSULTING SERVICES	SEPTIMA CLARD - PAVING CA FEES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 1,980.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/6/2023	$ 382.23
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 102.57
STAPLES	ON CONTRACT 70% off Staples	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 2,936.81
STAPLES	Pop-Up Sticky Notes, 12-ITEM 757673 5-ITEM 2072493 10-ITEM 662783 30-64	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 108.44
STAPLES	12-ITEM 757673 5-ITEM 2072493 10-ITEM 662783 30-64	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 2,090.39
STAPLES	eSchoolMall Req: 3406423	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 523.17
STAPLES	ESM REQ# 3275180	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/1/2023	$ 842.79
STAPLES	ESM REQ# 3275180	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/1/2023	$ 6,385.86
STAPLES	ESM REQ# 3275180	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/8/2023	$ 2,657.41
STAPLES	ESM REQ# 3275180	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 1,059.00
STAPLES	ESM REQ# 3386177	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/1/2023	$ 102.63
STAPLES	ESM REQ# 3386177	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/1/2023	$ 776.63
STAPLES	ESM REQ# 3386177	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/1/2023	$ 5,392.00
STAPLES	ESM REQ# 3390011	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 979.23
STAPLES	ESM REQ# 3390011	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 2,096.68
STAPLES	ESM REQ# 3404821	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 448.63
STAPLES	ESM REQ# 3404821	PEPPERHILL ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 7,590.12
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 75.21
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 1,974.96
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 72.30
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 81.06
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/15/2023	$ 35.81
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/15/2023	$ 940.33
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/22/2023	$ 34.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	ESM REQ# 3444118	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/22/2023	$ 38.59
STAPLES	HP PRINTER	MILITARY MAGNET ACADEMY	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	6/15/2023	$ 4,099.38
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	6/1/2023	$ 10.49
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	TECH SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	6/1/2023	$ 116.59
STAPLES	SCHOOL SUPPLIES Titlle 1 Funding	DEER PARK MS	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 103.51
STAPLES	SCHOOL SUPPLIES Titlle 1 Funding	DEER PARK MS	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 2,728.97
STAPLES	STAPLES PAPER ORDER	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/15/2023	$ 3,817.76
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 3,525.69
STAPLES	SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 1,100.31
STAPLES	Supply	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 113.46
STAPLES	Supply	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 2,062.90
STAPLES	Supply	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 2,157.71
STAPLES	Supply	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 250.59
STAPLES	Title 1 Supply Order	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 500.21
STAPLES	Title 1 Supply Order	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 906.34
STAPLES	Title 1 Supply Order	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 20,356.38
STAPLES	ON CONTRACT 70% off Staples	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 376.04
STAPLES	ON CONTRACT 70% off Staples Pop-Up Sticky Notes,	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 1,244.13
STAPLES	Calculators	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	7/6/2023	$ 684.97
STAPLES	Calculators	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	7/25/2023	$ 108.99
STAPLES	Calculators	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	7/25/2023	$ 129.23
STAPLES	Calculators	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/6/2023	$ 3,628.81
STAPLES	Calculators	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/25/2023	$ 577.38
STAPLES	Calculators	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	7/25/2023	$ 684.67
STAPLES	eSchoolMall Req: 3410599	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/25/2023	$ 229.46
STAPLES	eSchoolMall Req: 3410599	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/25/2023	$ 2,941.02
STAPLES	ESM PO#2569	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2023	$ 68.08
STAPLES	ESM PO#2569	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2023	$ 68.08
STAPLES	ESM PO#2569	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2023	$ 989.38
STAPLES	ESM PO#2569	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2023	$ 989.40
STAPLES	ESM REQ# 3275180	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 2,657.41
STAPLES	MAGAZINES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	7/6/2023	$ 5,231.80
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	7/13/2023	$ 100.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	7/13/2023	$ 121.09
STAPLES	OFFICE SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	7/13/2023	$ 883.86
STAPLES	PAPER	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2023	$ 777.82
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 381.31
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 556.19
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 1,163.69
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 1,803.42
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/13/2023	$ 7,761.23
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/25/2023	$ 419.10
STAPLES	STAPLES PARENTING ORDER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/25/2023	$ 1,803.42
STATE OF NORTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 556.74
STATE OF NORTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 563.76
STATE OF NORTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 575.22
STENSTROM & ASSOCIATES	JICH DUST COLLECTION AND	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 45,000.00
STEP BY STEP CONSULTING,	EDUCATIONAL/TRAINING	VARIOUS SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	6/8/2023	$ 11,137.09
STEP BY STEP CONSULTING,	EDUCATIONAL/TRAINING	VARIOUS SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	7/20/2023	$ 6,500.00
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	225 - CARES ACT ESSER II	6/8/2023	$ 2,405.00
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES	SPECIAL ED DEPT	- STUDENT SV	225 - CARES ACT ESSER II	6/15/2023	$ 1,852.50
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/1/2023	$ 225.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/1/2023	$ 315.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/1/2023	$ 675.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW REPAIR FY23	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	6/8/2023	$ 450.00
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 680.70
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 3,560.20
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 1,049.80
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 2,057.02
STUDIO ARCHITECTS LLC	BURKE - BARBERING FEASABILITY STUDY	BURKE HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 3,750.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 1,980.00
STUDIO ARCHITECTS LLC	FM - HS STADIUM/ATHLETIC FLD GUIDELINES	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 12,675.00
STUDIO ARCHITECTS LLC	FRIERSON - EXT APPEARANCE DESIGN	EDITH FRIERSON ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 1,812.00
STUDIO ARCHITECTS LLC	NORTHWOODS - SECURITY VESTIBULE CD/CA	NORTHWOODS MS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 3,375.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 6,693.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 13,387.50
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO CD	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	6/22/2023	$ 16,658.50
STUDIO ARCHITECTS LLC	ST. JOHNS - SECURITY VESTIBULE CD/CA	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,000.00
STUDIO ARCHITECTS LLC	ST. JOHNS - SECURITY VESTIBULE CD/CA	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 1,500.00
STUDIO ARCHITECTS LLC	FM - HS STADIUM/ATHLETIC FLD GUIDELINES	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 1,950.00
STUDIO ARCHITECTS LLC	FM - HS STADIUM/ATHLETIC FLD GUIDELINES	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 4,875.00
STUDIO ARCHITECTS LLC	NORTHWOODS - SECURITY VESTIBULE CD/CA	NORTHWOODS MS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 1,350.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 3,960.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 11,200.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 17,850.00
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 328.15
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 330.75
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 330.75
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 330.75
SUMMERVILLE ENTERTAINMENT LLC	CE WILLIAMS MS SOUTH 8TH GRD FIELD TRIP 5/30/23	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 3,979.98
SUMMERVILLE MATERNAL FETAL MEDICINE	8X502546153	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	6/1/2023	$ 439.40
SUMTER ADVERTISING COMPANY	FM MAINTENANCE LOGO SHIRTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 3,081.98
SUMTER ADVERTISING COMPANY	FM MAINTENANCE LOGO SHIRTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	6/28/2023	$ 6,791.47
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 429.10
SUMTER SCHOOL DISTRICT	Proviso FY 2021-2022	SPECIAL ED DEPT	- TRANSIT	100 - GENERAL OPERATING	8/15/2023	$ 2,216.96
SUNBELT RENTALS, INC	HVAC - FY23 EMERGENCY RENTAL EQUIPMENT	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/1/2023	$ 1,444.27
SUNBELT RENTALS, INC	HVAC - FY23 EMERGENCY RENTAL EQUIPMENT	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 893.26
SUNBELT RENTALS, INC	HVAC - FY23 EMERGENCY RENTAL EQUIPMENT	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	7/6/2023	$ 3,136.42
SUNRISE BISTRO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 104.48
SUNRISE BISTRO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 395.02
SUPERIOR MODEL FORM CO INC	D. CHESEBOROUGH - DRESS FORMS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	8/1/2023	$ 4,525.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	HIRE SPECIAL EDUCATION TEACHER	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	6/1/2023	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 861.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 1,933.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 2,307.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 2,405.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 2,860.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 3,534.60
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 4,168.24
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 4,182.61
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 4,316.02
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	6/1/2023	$ 4,418.25
SUPPLEMENTAL HEALTH CARE	HIRE SPECIAL EDUCATION TEACHER	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	7/13/2023	$ 1,022.00
SUPPLEMENTAL HEALTH CARE	HIRE SPECIAL EDUCATION	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	7/13/2023	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	SHC GABRIELLE PRITCHETT	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 487.50
SUPPLEMENTAL HEALTH CARE	SHC GABRIELLE PRITCHETT	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 1,950.00
SUPPLEMENTAL HEALTH CARE	SHC GABRIELLE PRITCHETT	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 2,502.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 1,980.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,917.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,774.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,774.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,865.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 518.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,368.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,119.04
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 516.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,204.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,343.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,290.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 15.72
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,094.77
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 4,398.63
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,698.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 4,616.10
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,698.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,543.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,543.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	7/13/2023	$ 198.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	7/13/2023	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 172.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,107.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,655.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,434.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,080.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,240.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,600.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,600.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,161.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 3,447.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,182.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ANGEL OAK ELEM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 1,642.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ANGEL OAK ELEM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 1,687.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,483.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,623.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 1,816.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	7/13/2023	$ 720.00
SUPPLEMENTAL HEALTH CARE	SUMMER SPECIAL ED TEACHER	SPECIAL ED DEPT	- STUDENT SV	204 - IDEA CARRYOVER	7/13/2023	$ 82.67
SUPPLEMENTAL HEALTH CARE	SUMMER SPECIAL ED TEACHER	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 313.33
SUPPLEMENTAL HEALTH CARE	HIRE SPECIAL EDUCATION TEACHER	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	8/1/2023	$ 2,044.00
SUPPLEMENTAL HEALTH CARE	HIRE SPECIAL EDUCATION TEACHER	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	8/1/2023	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	HIRE SPECIAL EDUCATION TEACHER	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	8/1/2023	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 660.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL ED DEPT	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WANDO HS	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,868.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,299.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,368.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 967.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 3,060.23
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,541.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,857.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 4,259.60
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 227.33
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	8/1/2023	$ 1,884.67
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 2,880.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,057.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 3,240.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ANGEL OAK ELEM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	8/1/2023	$ 1,350.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/1/2023	$ 1,505.00
SUSAN ELIZABETH NYMAN	PD TRAINING SERVICES FOR TEACHERS	JENNIE MOORE ELEM	OTHER SRVS	218 - ESSER III	6/15/2023	$ 7,100.00
SUSAN SHOPE THOMAS	EDUCATIONAL CONSULTING - SPECIAL ED	SPECIAL ED DEPT	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	7/13/2023	$ 600.00
T E A C H EARLY CHILDHOOD SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	6/1/2023	$ 118.00
T E A C H EARLY CHILDHOOD SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	OTHER SRVS	225 - CARES ACT ESSER II	6/15/2023	$ 121.02
TAJ RAISHON SMALLS	MANAGEMENT SERVICES	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	6/8/2023	$ 1,961.00
TAJ RAISHON SMALLS	MANAGEMENT SERVICES	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 1,961.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/15/2023	$ 4,200.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/13/2023	$ 4,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 260.00
TARA JOHNSON	SECURITY RB STALL HS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 2,928.71
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 296.85
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 118.62
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 481.61
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/15/2023	$ 172.51
TEACHER CREATED MATERIALS, INC.	TAKE HOME BOOKS FOR	PEPPERHILL ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	6/22/2023	$ 23,867.05
TEACHER CREATED MATERIALS, INC.	TAKE HOME SUMMER BOOKS	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/15/2023	$ 12,461.34
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM	SPECIAL ED DEPT	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	6/28/2023	$ 9,249.74
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 13,304.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	6/8/2023	$ 48,613.45
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg NCHS Access Control Hardware- IT	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	6/1/2023	$ 1,246.07
TECHNOLOGY SOLUTIONS OF CHARLESTON	EMPLOYEE ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 36,000.35
TECHNOLOGY SOLUTIONS OF	GARRETT - IT RELO ADD	GARRETT ACADEMY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	6/22/2023	$ 2,109.48
TECHNOLOGY SOLUTIONS OF	GARRETT - DOORS/HRDWR	GARRETT ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 4,952.78
TECHNOLOGY SOLUTIONS OF	GARRETT - UPFIT RELO PH 2	GARRETT ACADEMY	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 6,800.00
TECHNOLOGY SOLUTIONS OF	WANDO TEACHER GATE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 425.00
TECHNOLOGY SOLUTIONS OF	WANDO TEACHER GATE	IT NETWORK OPERATIONS	TECH	100 - GENERAL OPERATING	6/15/2023	$ 536.28
TECHNOLOGY SOLUTIONS OF	DW Bldg NCHS Electronic Access	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL	7/6/2023	$ 7,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - MOBILES ADD IX AIPHONE SYSTEMS	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 320.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD ACCESS CONTROL DOOR UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	7/6/2023	$ 400.00
TECHNOLOGY SOLUTIONS OF	MARY FORD ACCESS CONTROL	IT NETWORK OPERATIONS	TECH	100 - GENERAL OPERATING	7/6/2023	$ 3,194.79
TECHNOLOGY SOLUTIONS OF	ST. JOHNS - AI PHONE	ST JOHN'S HIGH	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 1,187.81
TECHNOLOGY SOLUTIONS OF	HAUT GAP DOOR RETROFIT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	8/15/2023	$ 600.00
TECHNOLOGY SOLUTIONS OF	HAUT GAP DOOR RETROFIT	IT NETWORK OPERATIONS	TECH	100 - GENERAL OPERATING	8/15/2023	$ 1,563.06
TECHNOLOGY SOLUTIONS OF	MITCHELL ES TSC ACCESS	JULIAN MITCHELL ELEM	- CONST SVS	598 - SETTLEMENTS-CAPITAL	8/1/2023	$ 500.31
TECHVENTURES, LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/13/2023	$ 250.00
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 2,932.10
TECHVENTURES, LLC	LAUREL HILL MULTIPURPOOSE	IT NETWORK OPERATIONS	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 3,107.59
TECHVENTURES, LLC	SOA DANCE STUDIO AUDIO	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 1,449.00
TECHVENTURES, LLC	SOA DANCE STUDIO AUDIO	IT NETWORK OPERATIONS	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 4,634.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TENNICO OF COLUMBIA INC	WAH - TRACK REFURBISHMENT	WEST ASHLEY HS	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/6/2023	$ 137,829.50
TERCELL RILEY	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEM	- INSTR SVS	218 - ESSER III	6/8/2023	$ 5,000.00
TERCELL RILEY	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/8/2023	$ 5,000.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/22/2023	$ 1,500.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/1/2023	$ 6,708.45
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 16,723.62
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 14,804.42
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 15,291.47
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 12,194.18
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 250.00
THE CHARLESTON MUSEUM	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM CTR	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	6/1/2023	$ 630.00
THE CHARLESTON MUSEUM	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEM	- INSTR SVS	837 - CHARLESTON'S PROMISE	6/1/2023	$ 540.00
THE COLLEGE BOARD/AP NAT.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/5/2023	$ 1,074.00
THE DBQ COMPANY	DBQ PLATFORM -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 118,537.50
THE FLIPPEN GROUP	REFERENCE PO# 2203689	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	201 - TITLE I (84.010)	6/1/2023	$ 4,000.00
THE FLIPPEN GROUP	REFERENCE PO# 2303689	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	201 - TITLE I (84.010)	6/1/2023	$ 3,000.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	6/8/2023	$ 22,893.00
THE GRANT EVALUATION GROUP, INC	GRANT EXTERNAL EVALUATION	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	6/15/2023	$ 49,415.50
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	7/6/2023	$ 9,576.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	7/6/2023	$ 20,254.75
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	LUCY G BECKHAM HS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 2,499.37
THE K-12 OER COLLABORATIVE	EL REPLACEMENT MATERIALS	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	7/6/2023	$ 15,900.00
THE K-12 OER COLLABORATIVE	EL REPLACEMENT MATERIALS	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	7/20/2023	$ 11,085.00
THE K-12 OER COLLABORATIVE	EL REPLACEMENT MATERIALS	ACCELERATION SCHOOLS	OTHER SRVS	225 - CARES ACT ESSER II	7/20/2023	$ 12,240.00
THE KND GROUP, LLC	GOODWIN SUMMER SCHOOL-	W B GOODWIN ELEM	OTHER SRVS	225 - CARES ACT ESSER II	6/22/2023	$ 2,300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE KND GROUP, LLC	PINCKNEY SUMMER CAMP	CHARLES PINCKNEY ELEM	OTHER SRVS	225 - CARES ACT ESSER II	7/13/2023	$ 1,375.00
THE PEPER LAW FIRM	SETTLEMENT AGREEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	6/21/2023	$ 875,000.00
THE TENEO GROUP	HARMONY EMAIL FILTER ---	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 175,546.68
THE WONDERER CHARLESTON	ACADEMIC MAGNET HS PROM	ACADEMIC MAGNET HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 2,625.00
THOMAS & DENZINGER	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 5,350.00
THOMAS & DENZINGER	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 9,200.00
THOMAS & DENZINGER	EB ELLINGTON - INTERIOR	E B ELLINGTON ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 16,424.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 862.69
THOMAS A BONAVITA III	WANDO CAFETORIUM	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 781.25
THOMAS A BONAVITA III	WANDO CAFETORIUM	IT NETWORK OPERATIONS	TECH	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	$ 9.54
THOMAS A. GORDON &	CONSULTING - STUDENT	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 50,000.00
THOMAS A. GORDON &	CONSULTING - STUDENT	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 25,000.00
THOMAS C. CARIO MIDDLE	REFUND FY23 PO	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	7/20/2023	$ 15,800.00
THOMAS HILMER NOREN	2023 SUMMER SMAART PROGRAM INSTRUCTOR	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 5,760.00
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	DIST 9 NEW ELEM SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 60,310.47
THURMOND KIRCHNER	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/28/2023	$ 1,312.50
TIAA - CREF AS AGENT FOR JPM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/15/2023	$ 124,026.25
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/1/2023	$ 128,520.18
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/22/2023	$ 385.95
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/28/2023	$ 158,569.01
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/6/2023	$ 177.98
TIFFANY BRADFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 279.41
TIFFANY BRADFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 898.59
TIFFANY GREEN	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 204.88
TIMOTHY JAMES HAYWOOD	RB STALL HS FUNDRAISING	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 320.00
TIMOTHY KLUKOW	SECURITY HURSEY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 400.00
TITA JOHNSON	FACILITATE ADULT SELF-CARE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	6/1/2023	$ 2,000.00
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 233.28
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 31.42
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 496.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 233.28
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	6/28/2023	$ 413.52
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	6/28/2023	$ 158.68
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 291.60
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 108.18
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 353.20
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 145.80
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 1,223.82
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 262.44
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 233.28
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 204.12
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 131.46
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 447.98
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	6/28/2023	$ 1,222.47
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 1,971.15
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 1,146.10
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 898.39
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 506.07
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	SPECIAL ED DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 681.03
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 18.07
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 70.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 68.67
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 2,320.10
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 145.80
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 208.59
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 39.51
T-MOBILE USA INC	971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 49.13
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 78.29
T-MOBILE USA INC	971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 166.50
T-MOBILE USA INC	971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 68.67
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 39.51
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 68.67
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 168.07
T-MOBILE USA INC	971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 442.98
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 97.83
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 39.51
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 39.51
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 156.15
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 324.24
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 87.48
T-MOBILE USA INC	971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 116.64
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 145.80
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 97.83
T-MOBILE USA INC	971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 58.32
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 29.16
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 233.28
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 116.64
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 495.72
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 233.28
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	8/1/2023	$ 413.52
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 158.68
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 303.60
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 116.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 108.18
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 214.47
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 145.80
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 1,223.82
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	8/1/2023	$ 73.47
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 262.44
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 233.38
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 116.64
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 204.12
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 166.50
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 447.75
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	8/1/2023	$ 1,182.96
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 823.43
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 116.64
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 1,116.74
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 856.63
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 506.07
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	SPECIAL ED DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 681.03
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 112.84
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 70.77
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 145.80
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 78.33
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 68.67
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 2,266.02
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 145.80
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 228.02
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 39.51
T-MOBILE USA INC	971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 49.13
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 78.29
T-MOBILE USA INC	971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 108.46
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 166.50
T-MOBILE USA INC	971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 68.67
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 39.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 145.80
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.57
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 68.67
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 181.14
T-MOBILE USA INC	971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 453.57
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 97.83
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 116.64
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 39.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 116.64
T-MOBILE USA INC	971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 88.14
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 126.99
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 291.60
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 87.48
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 116.64
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 133.12
T-MOBILE USA INC	971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2023	$ 29.16
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 58.32
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2023	$ 29.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TOM SMITH	RB STALL HS WOMENS' BASKETBALL	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 180.00
TOOLS FOR SCHOOLS, INC	BOOK CREATOR --6/14/23-6/13/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	6/28/2023	$ 12,000.00
TOP GOLF USA INC	TEAM BUILDING RETREAT	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	6/1/2023	$ 1,198.64
TOP GOLF USA INC	TEAM BUILDING RETREAT	HUNLEY PARK ELEM	OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	6/1/2023	$ 2,148.20
TOUR BEE CITY	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 832.00
TOWN OF SULLIVANS ISLAND	02821	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/8/2023	$ 876.53
TOWN OF SULLIVANS ISLAND	MAY23 - 02821	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/13/2023	$ 2,121.20
TOWN OF SULLIVANS ISLAND	JUNE FY23 - 02821	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/3/2023	$ 3,188.97
TRANE COMMERCIAL SYSTEM	LINCOLN - HVAC HEAT PUMPS	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 142.79
TRANE COMMERCIAL SYSTEM	LINCOLN - HVAC HEAT PUMPS	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	6/22/2023	$ 571.16
TRANE COMMERCIAL SYSTEM	MEET ST BURNS - FRESH AIR COMPRESSOR PARTS	MEETING ST. ELEM. AT BURNS	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 7,245.00
TRANE COMMERCIAL SYSTEM	WANDO - 3 TON PUMP/HEATER KIT/MOTOR DAMPER	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/15/2023	$ 5,435.83
TRANSWORLD INCORPORATED	GYM BRIGHTSIGN OUTLETS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 948.00
TRANSWORLD INCORPORATED	GYM BRIGHTSIGN OUTLETS	IT NETWORK OPERATIONS	TECH SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 220.00
TREASURE BAY	BOOK SETS FOR STUDENTS	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/22/2023	$ 3,446.64
TRENT AUSTIN	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 680.00
TRIAD MECHANICAL CONTRACTORS	DANIEL JENKINS HVAC REPLACE TRIAD MECH	DANIEL JENKINS ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 21,230.00
TRIAD MECHANICAL	MITCHELL - HVAC PUMP/BOILER	JULIAN MITCHELL ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 3,502.95
TRIAD MECHANICAL	MITCHELL - HVAC PUMP/BOILER	JULIAN MITCHELL ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/1/2023	$ 41,621.41
TRIAD MECHANICAL CONTRACTORS	MITCHELL - HVAC PUMP/BOILER REPLACE	JULIAN MITCHELL ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 20,025.68
TRIAD MECHANICAL CONTRACTORS	MITCHELL - HVAC PUMP/BOILER REPLACE	JULIAN MITCHELL ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 82,507.50
TRIAD MECHANICAL	DANIEL JENKINS HVAC	DANIEL JENKINS ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 15,440.00
TRI-COUNTY THERAPY LLC	SLP Evaluation	SPECIAL ED DEPT	- STUDENT SV	204 - IDEA CARRYOVER	7/6/2023	$ 400.00
TRIDENT TECHNICAL COLLEGE	EARLY COLLEGE TTC LEASE	EARLY COLLEGE HS	- RENT/LEASE	100 - GENERAL OPERATING	6/28/2023	$ 33,671.55
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	6/15/2023	$ 31,800.92
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	6/22/2023	$ 258,566.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRIDENT TECHNICAL COLLEGE	RENTAL AND LUNCH CATERING FOR 06/08/23 LEAD MTG	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	6/28/2023	$ 4,887.98
TRIDENT TECHNICAL COLLEGE	RENTAL AND LUNCH CATERING	DEPUTY SUPERINTENDENTS	- FOOD/CATER	397 - AID TO DISTRICTS	6/28/2023	$ 6,980.66
TRIFECTA NETWORKS, LLC	HELP DESK CISCO HEADSETS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 567.19
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 109.00
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 262.55
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	6/15/2023	$ 476.05
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 327.95
TRULUCK CONSTRUCTION COMPANY	SEPTIMA CLARK - PAVING RE-STRIPING & RE-SURFACING	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 38,743.88
TRULUCK CONSTRUCTION COMPANY	SEPTIMA CLARK - PAVING RE-STRIPING & RE-SURFACING	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 125,364.74
TRULUCK CONSTRUCTION COMPANY	SEPTIMA CLARK - PAVING RE-STRIPING & RE-SURFACING	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/3/2023	$ 5,952.13
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/8/2023	$ 267,105.33
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/22/2023	$ 267,161.60
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/28/2023	$ 267,115.25
TYLER TECHNOLOGIES	MUNIS SAAS FEES--7/01/22-06/30/23 YR 4 OF 4	BUSINESS INTELLIGENCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 800.00
TYRONE WRIGHT	HURSEY -CLEANING SERVICES	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	$ 4,500.00
UNBOUNDED LEARNING, INC.	ACCELERATION SCHOOLS DENVER CO	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	6/28/2023	$ 9,000.00
UNBOUNDED LEARNING, INC.	ACCELERATION SCHOOLS DENVER CO	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	6/28/2023	$ 24,000.00
UNITED REFRIGERATION INCORPORATED	WANDO - HVAC COPE TANDEM UNIT R22	WANDO HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	6/8/2023	$ 9,200.40
UNITED RENTALS	PM DEPARTMENT TRAINING - ARIEL LIFT	PM TEAM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 8,362.00
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	6/15/2023	$ 368.71
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/22/2023	$ 245.46
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/13/2023	$ 117.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	RPRS/MAINT	100 - GENERAL OPERATING	7/13/2023	$ 327.95
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2023	$ 245.46
UNITED STATES POST OFFICE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 5,000.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 27.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 32.09
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 288.75
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 605.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 742.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,155.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,494.16
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,815.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 27.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 288.75
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 357.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 605.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,155.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,494.17
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,815.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 2,135.83
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	6/15/2023	$ 2,392.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 32.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 288.75
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 605.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 742.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,031.25
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,155.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,292.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,494.17
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,815.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 1,980.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 2,200.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 3,946.25
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 4,125.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 4,262.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	6/15/2023	$ 6,270.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	7/25/2023	$ 567,136.88
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	202 - TITLE I (84.010)	7/25/2023	$ 45,395.21
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	218 - ESSER III	7/6/2023	$ 19,470.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	7/6/2023	$ 15,853.75
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 5,046.00
UNIVERSITY OF SOUTH CAROLINA	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	8/1/2023	$ 2,500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC-AIKEN - LINGUISTICS - JANUARY TO MARCH	MULTILINGUAL SERVICES	OTHER SRVS	218 - ESSER III	6/15/2023	$ 6,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC-AIKEN - MULTICULTURAL EDU MAY - JUNE	MULTILINGUAL SERVICES	OTHER SRVS	218 - ESSER III	6/28/2023	$ 6,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC/CCSD MASTER'S PROGRAM	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	6/8/2023	$ 27,810.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC-AIKEN - LINGUISTICS - JANUARY TO MARCH	MULTILINGUAL SERVICES	OTHER SRVS	218 - ESSER III	7/6/2023	$ 6,000.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	6/15/2023	$ 16,250.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	6/15/2023	$ 25,000.00
UNUMPROVIDENT CORPORATION	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/1/2023	$ 3,611.29
UNUMPROVIDENT CORPORATION	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/15/2023	$ 3,596.45
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/28/2023	$ 3,596.45
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 245.02
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 306.84
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 714.50
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,507.39
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 623.07
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 716.43
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 3,789.27
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 597.06
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 129.03
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,475.86
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 146.32
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 257.10
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 815.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 724.84
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,551.20
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 508.49
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 643.88
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,469.66
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,849.64
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,900.50
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 258.28
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 396.93
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 195.34
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 4,374.53
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,129.48
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 528.77
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,879.32
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 120.05
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 894.56
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 919.66
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 432.19
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,919.58
US FOODS	FOOD SERVICE	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,057.76
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 875.74
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 959.11
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,791.79
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 303.49
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 995.67
US FOODS	FOOD SERVICE	CARIO MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 777.44
US FOODS	FOOD SERVICE	CARIO MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 203.49
US FOODS	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 4,039.45
US FOODS	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 948.24
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 195.62
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 783.45
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 434.88
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 552.47
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,269.63
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 4,458.76
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 880.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 2,837.86
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 623.96
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,536.87
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 267.03
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 493.93
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,824.37
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 604.28
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 1,582.41
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 885.17
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 532.04
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 8,685.89
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,472.83
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 351.16
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 200.28
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 1,104.47
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 581.08
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,301.25
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,101.00
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 8,152.37
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 8,134.39
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 573.47
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 454.17
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,697.30
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 3,076.34
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 725.38
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,301.68
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,656.97
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 5,828.30
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 441.05
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 866.88
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 215.05
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 945.04
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,341.73
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,103.98
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 334.69
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 205.49
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,467.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 319.35
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,156.47
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 310.96
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,064.78
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 703.82
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 1,285.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 195.86
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,866.14
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 8,046.12
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 8,910.21
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,220.58
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 6,449.55
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,065.89
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 346.30
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 362.12
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,392.77
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,074.28
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,620.97
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 104.33
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,260.07
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 223.86
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 456.63
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,269.01
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 2,581.78
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,177.66
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 6,848.18
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 874.89
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 166.30
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,311.20
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 3,307.25
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 687.29
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,260.53
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,094.06
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,249.18
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 250.12
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 10,321.07
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 695.98
US FOODS	FOOD SERVICE	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 128.35
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 116.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 389.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 232.29
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 420.88
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 4,455.02
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,408.88
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,891.25
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 348.64
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 7,262.96
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 489.89
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 444.80
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 550.86
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 576.32
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,399.51
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 3,525.49
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,814.46
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 709.50
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 993.88
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 601.11
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 722.89
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,783.98
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 7,673.63
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 4,356.89
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 461.97
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 579.88
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 971.77
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 5,989.76
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,510.92
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 5,071.60
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 488.92
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 2,805.89
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 930.67
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,618.38
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 138.28
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,353.73
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 819.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 307.49
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 471.11
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 4,072.12
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 2,939.61
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 3,278.24
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 771.90
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 249.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,255.66
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 2,042.97
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 644.46
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 554.83
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 467.32
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,080.81
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 649.37
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 309.88
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 3,220.66
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 3,891.92
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,116.18
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,420.22
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 645.45
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,476.03
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 527.66
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 200.13
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 767.55
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 1,068.22
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 5,295.92
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 6,591.91
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 528.49
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,420.37
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,077.12
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,664.14
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 254.97
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 468.15
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 525.80
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 404.18
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 691.40
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 3,064.62
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 3,937.20
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 171.48
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 297.45
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 2,381.81
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 551.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 192.99
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 933.18
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 430.21
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,165.08
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 171.13
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/22/2023	$ 709.31
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 1,227.60
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/22/2023	$ 4,560.79
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 241.50
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/1/2023	$ 274.67
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 341.76
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/1/2023	$ 622.91
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,720.83
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/8/2023	$ 660.08
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/15/2023	$ 1,300.95
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/8/2023	$ 1,055.94
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/15/2023	$ 9,450.61
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 119.53
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 1,510.70
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 914.08
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 162.48
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 1,347.17
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 1,606.90
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 2,104.42
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 224.50
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 2,827.85
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 3,413.12
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 273.36
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 3,467.38
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 5,796.46
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 101.16
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 312.99
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 1,610.93
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 2,680.39
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 4,331.02
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 923.80
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 4,212.25
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 2,077.19
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 390.20
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 716.95
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 150.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 5,807.27
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 6,512.01
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 178.97
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 201.28
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 4,103.34
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 386.10
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 380.65
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 3,852.65
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 315.45
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 240.40
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 2,197.25
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 4,157.14
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 151.38
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 109.62
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 224.15
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 1,111.10
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 4,657.55
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 278.68
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 2,386.56
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 2,942.13
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 474.34
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/6/2023	$ 632.78
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/13/2023	$ 234.74
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 5,522.24
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/6/2023	$ 5,768.25
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/13/2023	$ 4,771.70
VALIC	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/15/2023	$ 121,423.81
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/1/2023	$ 127,160.61
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/28/2023	$ 149,142.59
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/6/2023	$ 652.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/27/2023	$ 2,257.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 118.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 121.99
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 199.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 666.83
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 750.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 755.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 2,146.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/2/2023	$ 17,111.15
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/8/2023	$ 339.75
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 164.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 681.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 3,958.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 578.84
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/20/2023	$ 3,934.63
VARSITY BRANDS HOLDING CO., INC	BURKE HS - CUSTOM WALL MAT PADDING FOR GYM	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 9,137.90
VARSITY BRANDS HOLDING CO., INC	BURKE HS - WINDSCREEN ROYAL BLUE	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/22/2023	$ 3,762.28
VARSITY BRANDS HOLDING CO., INC	NORTH CHARLESTON HS - TRACK TENT	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 1,653.25
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - VOLLEYBALLS	WEST ASHLEY HS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/1/2023	$ 1,830.73
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - TRANSPORT CART FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 1,429.85
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETIC - INSTALL ATHLETIC LOCKERS	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	7/20/2023	$ 5,594.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	NCHS ATHLETIC - INSTALL ATHLETIC LOCKERS	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	7/20/2023	$ 46,656.22
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - HURDLES	WEST ASHLEY HS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/20/2023	$ 2,238.90
VEANDRE D WRIGHT	GAME OFFICIAL/SEC DANIEL JENKINS AC DJA FAMILY DAY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/1/2023	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 320.00
VEANDRE D WRIGHT	SECURITY HURSEY MONTESSORI CONSTRUCTION	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/22/2023	$ 640.00
VEANDRE D WRIGHT	SECURITY HURSEY SHORT PAY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 160.00
VERDE RESTAURANT, LLC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 249.75
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 76.02
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 76.02
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/8/2023	$ 59.85
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 52.83
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	6/28/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	6/28/2023	$ 38.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 97.86
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 90.84
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 228.06
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 329.29
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 228.06
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 329.29
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	6/28/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 453.18
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 422.30
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 55.34
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 48.84
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ (16.46)
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 304.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 304.08
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 249.90
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 242.88
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 522.78
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 501.58
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 76.02
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 76.02
VERIZON WIRELESS	504053352-00001	SPECIAL ED DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 70.76
VERIZON WIRELESS	504053352-00001	SPECIAL ED DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 66.92
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 55.34
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 48.84
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 55.34
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 48.84
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 475.80
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 428.90
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 135.69
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 135.69
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 55.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 48.84
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 93.35
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 86.85
VERIZON WIRELESS	504053352-00001	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 342.09
VERIZON WIRELESS	504053352-00001	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 342.09
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 110.68
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 97.68
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 82.19
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 180.95
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 55.31
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 48.81
VERIZON WIRELESS	504053352-00001	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 55.34
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 48.84
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 104.18
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 97.68
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 152.04
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 38.01
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 70.76
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 66.92
VERIZON WIRELESS	504053352-00001	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 65.50
VERIZON WIRELESS	504053352-00001	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 57.82
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 114.03
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91

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	6/8/2023	$ 88.09
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 77.75
VERIZON WIRELESS	504053352-00001	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 55.34
VERIZON WIRELESS	504053352-00001	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 48.84
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 32.75
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 28.91
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/8/2023	$ 65.50
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/28/2023	$ 57.82
VERNELL BROWN	PROVIDE SUPERVISION FOR	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/28/2023	$ 100.00
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	6/1/2023	$ 280.82
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	6/15/2023	$ 280.82
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	6/28/2023	$ 280.82
VEX ROBOTICS INC	CTE CLASSROOM MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	6/28/2023	$ 6,504.16
VEX ROBOTICS INC	QUOTE 11985707 ROBOTIC PARTS	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	6/8/2023	$ 3,684.61
VINCENT J DENICOLA	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/15/2023	$ 160.00
VOYA INSTITUTIONAL TRUST COMPANY	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/15/2023	$ 111,132.89
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/1/2023	$ 118,617.09
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/28/2023	$ 128,834.07
VOYA INSTITUTIONAL TRUST	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/20/2023	$ 1,780.00
VOYA INSTITUTIONAL TRUST	PLAN#PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/6/2023	$ 599.68
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/1/2023	$ 315.52
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/15/2023	$ 315.52
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/28/2023	$ 315.52
VOYAGER EXPANDED LEARNING INC	GIZMOS -- 8/1/23-7/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/25/2023	$ 109,144.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VOYAGER EXPANDED LEARNING INC	TRAINING	SPECIAL ED DEPT	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	7/6/2023	$ 14,600.00
VOYAGER EXPANDED LEARNING INC	VMATH AND PASSPORT	SPECIAL ED DEPT	- SUPPLIES	203 - IDEA	7/13/2023	$ 4,922.21
VOYAGER EXPANDED LEARNING INC	VMATH AND PASSPORT	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	7/13/2023	$ 54,690.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/1/2023	$ 2,370.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/1/2023	$ 3,188.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/8/2023	$ 372.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/8/2023	$ 586.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/8/2023	$ 895.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/8/2023	$ 1,427.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/22/2023	$ 687.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/22/2023	$ 2,041.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/22/2023	$ 23,884.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 129.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 134.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 167.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 205.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 246.95
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 344.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 370.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 377.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 706.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 713.95
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 967.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 1,005.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 1,016.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 1,427.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 1,711.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 1,882.79
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 1,896.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 2,109.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 2,370.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 2,855.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 3,127.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 3,254.82
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 4,042.55
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 4,923.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/28/2023	$ 12,604.75
W.W. GRAINGER INC	OFFSET CREDIT 9749889417	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/13/2023	$ 1,042.43
W.W. GRAINGER INC	OFFSET CREDIT 9749889417	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/13/2023	$ 521.21
W.W. GRAINGER INC	WEST ASHLEY CAS - STRYKER	WEST ASHLEY CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 4,608.00
W.W. GRAINGER INC	OAKLAND - WATER BOTTLE FILL	OAKLAND ELEM	- SUPPLIES	865 - PTSA FUNDS	8/1/2023	$ 681.01
W.W. GRAINGER INC	OAKLAND - WATER BOTTLE FILL	OAKLAND ELEM	- SUPPLIES	865 - PTSA FUNDS	8/1/2023	$ 765.31
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	BRIDGE VIEW DRIVE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 270.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MAMIE P WHITESIDES ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	SULLIVAN'S ISLAND ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	JENNIE MOORE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CAROLINA PARK ES	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	LAING MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MOULTRIE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 675.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	STILES POINT ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CAMP ROAD MS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	JAMES ISLAND CHARTER HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 270.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CHICORA ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	NORTH CHARLESTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	NORTH CHAS CREATIVE ARTS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MATILDA F DUNSTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MARY FORD EARLY LRN & FAM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 270.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CHAS COUNTY SCHOOL OF THE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 540.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	COOPER RIVER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	ACADEMIC MAGNET HS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MEETING ST. ELEM. AT BURNS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	DISTRICT 4 STADIUM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MCCLELLANVILLE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	ST ANDREWS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	ASHLEY RIVER ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	SPRINGFIELD ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	ST ANDREWS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	WEST ASHLEY CAS	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CHARLESTON PROGRESSIVE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	JAMES SIMONS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	BUIST ACADEMY ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	JULIAN MITCHELL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 270.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	SANDERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	BURKE HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 135.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/12/2023	$ 1,343.06
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/1/2023	$ 1,110.10
WANDO HIGH SCHOOL	STADIUM CLEAN UP	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	6/15/2023	$ 1,750.00
WANDO HIGH SCHOOL	JROTC SUPPLY SUPPLEMENT	WANDO HS	- SUPPLIES	299 - ROTC	7/13/2023	$ 926.50
WANDO HIGH SCHOOL	LAURA BROWN- FCCLA	VARIOUS SCHOOLS	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 11,875.00
WATER MISSIONS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/15/2023	$ 436.00
WATERS CENTER FOR	EDUCATIONAL/TRAINING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	6/1/2023	$ 2,800.00
WATERS CENTER FOR	EDUCATIONAL/TRAINING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	6/28/2023	$ 300.00
WEATHERPROOFING	GARRETT - ROOF	GARRETT ACADEMY	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 6,340.78
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 270.24
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 384.43
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/1/2023	$ 500.00
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 253.75
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 266.44
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 327.34
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 329.88
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 359.06
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 378.09
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/8/2023	$ 500.00
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 253.75
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 329.88
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/22/2023	$ 500.00
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	6/28/2023	$ 500.00
WEATHERPROOFING	PEPPERHILL - ROOF 7	PEPPERHILL ELEM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	6/28/2023	$ 2,673.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING	PINEHURST - ROOF REPAIR RM	PINEHURST ELEM	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	6/22/2023	$ 2,586.00
WEATHERPROOFING	CAROLINA PARK - ROOF REPAIR	CAROLINA PARK ES	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 2,052.00
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 364.13
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 500.00
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	7/13/2023	$ 500.00
WEATHERPROOFING	SOA - ROOF REPAIR BLD 4 RMS	CHAS COUNTY SCHOOL OF THE	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	7/6/2023	$ 5,314.12
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	8/3/2023	$ 500.00
WEATHERPROOFING	MAINTENANCE - FY23 LEAK	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	8/15/2023	$ 491.01
WELLS FARGO	TRUSTEE FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/8/2023	$ 2,000.00
WENDY W. MURAWSKI	CO-TEACHING BOOKS	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	6/22/2023	$ 3,850.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/7/2023	$ 166.11
WEST ASHLEY HIGH SCHOOL	JROTC SUPPLY	WEST ASHLEY HS	- SUPPLIES	299 - ROTC	6/8/2023	$ 3,190.00
WEST ASHLEY HIGH SCHOOL	NAIL REGISTRATIONS	WEST ASHLEY HS	OTHER SRVS	207 - VOC ED / CATE (84.048)	6/8/2023	$ 105.00
WEST ASHLEY HIGH SCHOOL	REIMB CBI SUPPLIES	WEST ASHLEY HS	- SUPPLIES	203 - IDEA	6/28/2023	$ 644.91
WEST MUSIC COMPANY	DHES WEST MUSIC QUOTE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	6/1/2023	$ 1,025.00
WEST MUSIC COMPANY	DHES WEST MUSIC QUOTE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	7/25/2023	$ 2,120.00
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS	DRAYTON HALL ELEM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	7/25/2023	$ 816.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/22/2023	$ 1,415.15
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/1/2023	$ 570.02
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 28,000.00
WHOLE BUILDING SYSTEMS LLC	DW ATHL WAHS	WEST ASHLEY HS	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/8/2023	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	DW ATHL WAHS	WEST ASHLEY HS	ARCH & ENG	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 1,800.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg- Wando- Commissioning	WANDO HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	6/15/2023	$ 1,400.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	6/8/2023	$ 3,600.00
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 18,000.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	DW ATHL WAHS	WEST ASHLEY HS	ARCH & ENG	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning	EARLY COLLEGE HS	- OTHER CONS	521 - SPRING BAN SERIES 2021C	7/20/2023	$ 3,600.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC PH 2	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	7/13/2023	$ 1,000.00
WHOLE BUILDING SYSTEMS LLC	FM - CCSD DESIGN	FACILITY MAINTENANCE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	8/1/2023	$ 9,800.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA	MINNIE HUGHES ELEM	- OTH PR/TCH	218 - ESSER III	8/1/2023	$ 6,400.00
WHOLESALE APPLIANCE	JAMES ISLAND ES -	JAMES ISLAND ELEM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 869.00
WHOLESALE APPLIANCE	LGBHS - BASEBALL	LUCY G BECKHAM HS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 1,173.00
WHOLESALE INDUSTRIAL	HVAC TRUCK 187 - FLUKE 831	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/22/2023	$ 9,994.21
WHOLESALE INDUSTRIAL	LUCY BECKHAM HS WO# 732712	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/15/2023	$ 879.97
WILD BLUE ROPES ADVENTURE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 7,554.20
WILD BLUE ROPES ADVENTURE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/21/2023	$ 535.00
WILLIAM J MURPHY	CONSULTING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	6/1/2023	$ 10,000.00
WILLIAM JOHN SWICORD	L BECKHAM HS COACHING @	LUCY G BECKHAM HS	OTHER SRVS	709 - PUPIL ACTIVITY FUND	8/1/2023	$ 420.00
WILLIAM THOMAS ALLEGOOD	WIRING FOR HOT WATER	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 3,040.00
WILLIAM THOMAS ALLEGOOD	WIRING FOR HOT WATER	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 1,729.83
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 401.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 666.34
WILLIAMS SCOTSMAN	RENTAL OF BUS OFFICE SPACE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	6/15/2023	$ 1,119.10
WILLIAMS SCOTSMAN	RENTAL OF BUS OFFICE SPACE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	6/22/2023	$ 1,455.32
WILLIAMS SCOTSMAN	RENTAL OF BUS OFFICE SPACE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	7/13/2023	$ 1,135.89
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	6/1/2023	$ 337.34
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 333.82
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 535.21
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	6/8/2023	$ 685.08
WILSON LANGUAGE TRAINING	MATERIALS	SPECIAL ED DEPT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	6/1/2023	$ 10,036.44
WINCHESTER XAVIER &	MOULTRIE - CURB INSTALL	MOULTRIE MIDDLE	RPRS/MAINT	865 - PTSA FUNDS	6/22/2023	$ 2,750.00
WINCHESTER XAVIER &	SIDEWALK - LAMBS	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	841 - HEAD START COLLABORATION	6/28/2023	$ 1,693.00
WINCHESTER XAVIER &	SIDEWALK - LAMBS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	6/28/2023	$ 2,507.00
WINCHESTER XAVIER &	STONEY FIELD PRESS BOX	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	6/8/2023	$ 27,782.63
WINCHESTER XAVIER &	STORAGE AND LAMBS STAFF	VARIOUS SCHOOLS	OTHER SRVS	841 - HEAD START COLLABORATION	6/8/2023	$ 2,173.00
WINCHESTER XAVIER &	STORAGE AND LAMBS STAFF	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	6/8/2023	$ 327.00
WINCHESTER XAVIER &	CALHOUN - LIT & DEVELOP.	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	7/13/2023	$ 2,150.00
WINCHESTER XAVIER &	HURSEY - STORAGE UNITS -	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 2,970.00
WINCHESTER XAVIER &	HURSEY-WXA-MOVE MUSICAL	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	7/13/2023	$ 5,887.00
WINCHESTER XAVIER &	BECKHAM - HANDICAPP CURB	LUCY G BECKHAM HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	$ 4,800.00
WINCHESTER XAVIER &	STONEY FIELD PRESS BOX	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	$ 42,880.74
WIS IVS, LLC	HOLD - WAREHOUSE ANNUAL	GENERAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	7/6/2023	$ 2,500.00
WM BUILDING ENVELOPE	ASHLEY RIVER - ROOF DESIGN	ASHLEY RIVER ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	7/6/2023	$ 7,800.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/15/2023	$ 150.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/15/2023	$ 450.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE	6/28/2023	$ 200.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEM	- INSTR SVS	837 - CHARLESTON'S PROMISE	6/28/2023	$ 400.00
WULBERN KOVAL	BUSINESS INTELLIGENCE	BUSINESS INTELLIGENCE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	6/8/2023	$ 6,932.35
WULBERN KOVAL	CLASSROOM SUPPLIES	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	6/22/2023	$ 65,280.37
WULBERN KOVAL	FURNITURE - CHICORA	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	6/28/2023	$ 9,829.10
WULBERN KOVAL	HURSEY ADMIN RECEPTION	MALCOLM C HURSEY ELEM	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	6/28/2023	$ 2,186.00
WULBERN KOVAL	PARENTING ROOM FURNISHING AND SUPPLIES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	218 - ESSER III	6/28/2023	$ 6,259.09
WULBERN KOVAL	PARENTING ROOM FURNISHING	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	218 - ESSER III	6/28/2023	$ 6,786.34
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/1/2023	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/15/2023	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/28/2023	$ 230.60
YO ART INC	21ST CENTURY STUDENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	6/15/2023	$ 400.00
YOLANDA FOOTMAN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND	6/26/2023	$ 385.00
YOLANDA HUFFHINES	MILEAGE	SPECIAL ED DEPT	- IN STATE	204 - IDEA CARRYOVER	6/28/2023	$ 997.24
YOLANDA TYLER	TAXI SERVICE	SPECIAL ED DEPT	- OTH TRANSP	204 - IDEA CARRYOVER	6/8/2023	$ 116.26
YOUNG CLEMENT RIVERS	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 927.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 100.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 119.25
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 346.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 404.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 550.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 1,175.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2023	$ 1,850.73
YOUNG CLEMENT RIVERS	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 726.14
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 150.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 200.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 625.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 680.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 725.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 775.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 3,150.60
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 4,031.14
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	$ 7,050.00
ZOHO CORPORATION	AD AUDIT PLUS PERPETUAL -- 7/31/23-7/7/31/24	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/13/2023	$ 51,741.00
ZOHO CORPORATION	MANAGEENGINE OP MANAGER ADD LICENSES--DOP-12/14/24	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	7/20/2023	$ 11,963.00
					GRAND TOTAL	**$ 74,493,064.56**