Charleston County SCHOOL DISTRICT
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Charleston County School District
Expenditure Report for the period of May 2024

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	WEST ASHLEY - 1ST PALMETTO CONSTRUCTION	WEST ASHLEY HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 238,584.90
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 557.59
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 713.30
4IMPRINT INC	STUDENT SHIRTS QUOTE 27008342	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 1,477.05
4IMPRINT INC	STUDENT SHIRTS QUOTE 27008342	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 1,588.93
A 3 COMMUNICATIONS INC	HURSEY CAMERAS	MALCOLM C HURSEY ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 4,346.74
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 2,521.53
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 3,044.25
AAG ARCHITECTS	DEER PARK ARCH SRVCS FOR REM CONTRACT	DEER PARK MIDDLE SCHOOL	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/16/2024	$ 14,864.58
AAG ARCHITECTS	DEER PARK ARCH SRVCS FOR REM CONTRACT	DEER PARK MIDDLE SCHOOL	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/23/2024	$ 14,864.58
ABC TROPHIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 329.35
ABM INDUSTRY GROUP	PARKING FEES	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 125.00
ABM INDUSTRY GROUP	PARKING FEES	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 2,500.00
ABM INDUSTRY GROUP	PARKING FEES	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 3,765.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 2,500.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 7,250.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 5,735.00
ABM INDUSTRY GROUP	PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 2,375.00
AC FLORA HIGH SCHOOL ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 367.70
ACADEMIC ENTERTAINMENT, INC.	Title I Math and Science Night - Wacky Science	PINEHURST ELEM	- STUDENT SV	201 - TITLE I (84.010)	5/16/2024	$ 2,695.00
ACCUTRAIN CORP	EDUC/TRAINING SVCS-ACCUTRAIN	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	5/30/2024	$ 3,160.00
ACTIVE INTERNET TECH LLC	VIRTUAL WEBMASTER SVCS FOR NEW WEBSITE	COMMUNICATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADAMS OUTDOOR ADV	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	5/23/2024	$ 12,012.00
ADC ENGINEERING	MT ZION ES-MOBILES	MT ZION ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 656.25
ADC ENGINEERING	MT ZION ES-MOBILES	MT ZION ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 875.00
ADC ENGINEERING	NORTH CHARLESTON HS-DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 624.00
ADC ENGINEERING	SAMS - HVAC STRUCTURAL DESIGN & CA FEES	ST ANDREWS MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 6,000.00
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 2,750.00
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 2,562.50
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 2,250.00
ADVANCED IMAGING SYSTEMS, INC	UA PROCUREMENT BOX STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 426.00
ADVANCED IMAGING SYSTEMS, INC	UA PROCUREMENT BOX STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 490.00
ADVANCED IMAGING SYSTEMS, INC	UA PROCUREMENT BOX STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 678.00
ADVANCED IMAGING SYSTEMS, INC	UA PROCUREMENT BOX STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 723.60
ADVANCED IMAGING SYSTEMS, INC	UA PROCUREMENT BOX STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 820.00
ADVANCED IMAGING SYSTEMS, INC	UA PROCUREMENT BOX STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 847.20
ADVANCED IMAGING SYSTEMS, INC	UA PROCUREMENT BOX STORAGE	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 894.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	BUS LOTS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	MAMIE P WHITESIDES ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,675.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	LAUREL HILL PRIMARY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	CAROLINA PARK ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	E COOPER MONTESSORI CHARTER ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	LUCY G BECKHAM HIGH SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	CHICORA ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	MATILDA F DUNSTON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00

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ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	A C CORCORAN ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,675.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 225.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	DISTRICT 4 STADIUM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	ASHLEY RIVER ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	DRAYTON HALL ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	JULIAN MITCHELL ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	E B ELLINGTON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
ADVANCED TECHNOLOGY INT'L	ALASTAR CAMERA INTERGRATION SERVICES	ANGEL OAK ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 1,525.00
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 905.22
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	5/2/2024	$ 1,364.18
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	5/16/2024	$ 1,364.18
AIKEN COUNTY PUBLIC SCHOOLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 2,400.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 768.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 750.00
ALICE ANLIN LI	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY LEARNING MATERIALS	MALCOLM C HURSEY ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 28,655.75
ALL ABOUT WINDOWS	CALHOUN - SUPERINTENDENTS CONF ROOM	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 19,208.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 1,030.05
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 397.85
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 201.30
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 226.18
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 148.24

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ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 327.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 729.68
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 441.58
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 201.43
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 899.25
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 228.90
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 594.10
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 643.10
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 114.45
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 312.94
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 538.12
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,188.81
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 212.01
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	TECHN & INFO SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 297.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	TECHN & INFO SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 2,473.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 196.65
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,593.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 104.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 189.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 945.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 1,085.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 1,117.26
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 567.48

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ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,837.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,256.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,351.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 113.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 226.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 279.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 283.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 284.71
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 339.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 679.43
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 839.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 849.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 854.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 510.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 195.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 1,381.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 1,506.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 1,558.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 587.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,145.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,519.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,675.76

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ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/16/2024	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,533.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 105.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 178.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,609.20
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2024 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 180,911.07
ALLEGRO CHARTER SCHOOL OF MUSIC	MEDICAID-JULY-MARCH	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	5/16/2024	$ 9,706.67
ALLEGRO CHARTER SCHOOL OF MUSIC	STATE AID TO CLASSROOMS (PYMT 2OF2)	ALLEGRO CHARTER SCHOOL	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 47,939.05
ALLISON HURLEY	SAN DIEGO, CA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/2/2024	$ 161.66
ALT LOGISTICS TECH HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDU DEPT	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 748.50
ALT LOGISTICS TECH HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDU DEPT	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 1,188.75
ALT LOGISTICS TECH HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDU DEPT	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 1,421.25
ALT LOGISTICS TECH HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDU DEPT	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 1,141.25
ALT LOGISTICS TECH HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDU DEPT	- STD TRANS	100 - GENERAL OPERATING	5/16/2024	$ 1,141.25
ALT LOGISTICS TECH HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDU DEPT	- STD TRANS	100 - GENERAL OPERATING	5/23/2024	$ 1,057.25
ALT LOGISTICS TECH HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDU DEPT	- STD TRANS	100 - GENERAL OPERATING	5/30/2024	$ 795.50
ALT LOGISTICS TECH HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FED PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	5/2/2024	$ 5,235.00
ALT LOGISTICS TECH HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FED PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	5/2/2024	$ 6,632.18
ALT LOGISTICS TECH HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FED PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	5/2/2024	$ 7,126.93
ALT LOGISTICS TECH HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FED PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	5/9/2024	$ 7,170.85
ALYSSA ALMAGUER	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
AMADEA CAROLINE FRIEDL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	5/2/2024	$ 3,530.72
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	5/16/2024	$ 3,530.72
AMERICAN BOOK COMPANY	Math and English work books	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/2/2024	$ 2,016.00
AMERICAN OFFICE SERVICES INC	CARIO - LOCKERS	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 4,009.01
AMERICAN OFFICE SERVICES INC	CARIO - LOCKERS	CARIO MIDDLE	- OTHER SRVS	865 - PTSA FUNDS	5/23/2024	$ 3,542.24
AMERIGAS	201995868 APR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 1,124.71
AMERIGAS	3163426768 APR FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 2,295.41
AMERIGAS	3163685091 APR FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/2/2024	$ 3,803.74
AMERIGAS	3163685091 APR FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 3,803.74
AMERIGAS	3164363756 MAY FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 839.02
AMERIGAS	3164837423 MAY FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 775.73
AMERIGRO LANDSCAPE SERVICES, LLC	GROUNDS - 75 CALHOUN REPLANTING	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	5/2/2024	$ 6,500.00
ANA ROSE TROIANI	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
ANDREW ZUTELL	LAUREL HILL PRIM PALOOZA PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,900.00
ANGEL OAK ELEM	AUDIO RENTAL & PRODUCTIONS 1/31/24	ANGEL OAK ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	5/9/2024	$ 3,500.00
ANGELA D. HENDERSON	Arise International (Angela Henderon) ESSR III	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 5,075.00
ANGELA D. HENDERSON	Arise International (Angela Henderon) ESSR III	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	5/30/2024	$ 5,075.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,750.00
ANTHEM SPORTS LLC	D4 STADIUM KWIK GOAL CORNER FLAGS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 639.21
ANTHONY C WINDHORST	SECURITY N CHAS CREAT ARTS OFF DTY SPL ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 200.00
ANTHONY H WILDER	CE WILLIAMS N STUDENT SPECIAL OLYMPIC SHIRTS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 366.00
APPLE STORE	2 I-PADS AIR WIFI 256GB- PURPLE FOR ART DEPT.	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 259.42
APPLE STORE	2 I-PADS AIR WIFI 256GB- PURPLE FOR ART DEPT.	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,761.44

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APPLE STORE	CHARGING CABLES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	5/2/2024	$ 1,242.60
APPLE STORE	IPAD 10.2 INCH AVID	SEPTIMA P CLARK ACADEMY	- COMPUTERS	394 - EEDA AT RISK FUNDING	5/30/2024	$ 444.72
APPLE STORE	IPAD CHARGERS- CORDS AND POWER ADAPTERS	HUNLEY PARK ELEM	- TECH SUPPL	202 - TITLE I (84.010)	5/16/2024	$ 2,899.40
APPLE STORE	IPADS & ACCESSORIES FOR EXEC DIR & DIR	SCHOOL CHOICE	- TECH SUPPL	100 - GENERAL OPERATING	5/2/2024	$ 97.74
APPLE STORE	IPADS & ACCESSORIES FOR EXEC DIR & DIR	SCHOOL CHOICE	- TECH SUPPL	100 - GENERAL OPERATING	5/2/2024	$ 556.00
APPLE STORE	IPADS & ACCESSORIES FOR EXEC DIR & DIR	SCHOOL CHOICE	- COMPUTERS	100 - GENERAL OPERATING	5/2/2024	$ 50.04
APPLE STORE	IPADS & ACCESSORIES FOR EXEC DIR & DIR	SCHOOL CHOICE	- COMPUTERS	100 - GENERAL OPERATING	5/2/2024	$ 1,663.70
APPLE STORE	Ipads for Kaleidoscope - North Region	MALCOLM C HURSEY ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX LRNG	5/23/2024	$ 13,339.97
APPLE STORE	NORTH REGION IPADS FOR KALEIDSCOPE STUDENTS	MALCOLM C HURSEY ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX LRNG	5/9/2024	$ 932.93
APPLE STORE	NORTH REGION IPADS FOR KALEIDSCOPE STUDENTS	MALCOLM C HURSEY ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX LRNG	5/9/2024	$ 13,339.97
APPLE STORE	PROPOSAL #211471149 IPADS	LADSON ELEM	- COMPUTERS	218 - ESSER III	5/16/2024	$ 3,113.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/2/2024	$ 12,713.32
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/2/2024	$ 50,364.96
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/16/2024	$ 12,613.32
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/16/2024	$ 49,969.71
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	5/2/2024	$ 8,882.94
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	5/16/2024	$ 8,882.94
APPLICATION SOFTWARE, INC.	REF: ADMIN FEE FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/16/2024	$ 820.05
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/2/2024	$ 823.26
APPLIED DATA TECHNOLOGIES	7L301UT CHROMEBOOKS-1YR WARRANTY (REFER TO QUOTE#0	BURKE HIGH	- COMPUTERS	202 - TITLE I (84.010)	5/23/2024	$ 87,492.00
APPLIED DATA TECHNOLOGIES	CLASSROOM COLOR 5700DN PRINTERS (10)	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/9/2024	$ 1,190.00
APPLIED DATA TECHNOLOGIES	CLASSROOM COLOR 5700DN PRINTERS (10)	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	5/9/2024	$ 12,480.50
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOK CHARGERS (388)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 16,493.88

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APPLIED DATA TECHNOLOGIES	LEGACY TAKEBACK-CHROMEBOOKS	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 3,120.00
APPLIED DATA TECHNOLOGIES	LIFECYCLE MGMT CHROMEBOOKS (4343)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 2,263,615.04
APPLIED DATA TECHNOLOGIES	STUDENT DEVICE COLOR CODED ASSET TAGS	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 436.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 1,000.00
ART POT	STUDENT PARENT GROUP TRAINING	W B GOODWIN ELEM	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 5,555.00
ART POT	STUDENT PARENT GROUP TRAINING	W B GOODWIN ELEM	- OTHER SRVS	218 - ESSER III	5/30/2024	$ 5,555.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	5/23/2024	$ 5,555.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	5/30/2024	$ 5,555.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 239.53
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 286.31
ARTSNOW INC.	UA ARTSNOW PROFESSIONAL LEARNING	SANDERS-CLYDE ELEM	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 15,000.00
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 456.00
ASHLEY OAKS	A44	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/16/2024	$ 500.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 421.05
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,327.15
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/9/2024	$ 1,160.46
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 582.03
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/23/2024	$ 454.86
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 454.86
AT&T	803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 936.48
ATC HEALTHCARE SERVICES INC	STAFFING OF HEALTHCARE NURSING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	5/23/2024	$ 495.20
ATC HEALTHCARE SERVICES INC	STAFFING OF HEALTHCARE NURSING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	5/30/2024	$ 495.20
AUDIO RESOURCE GROUP INC	AUDIO RESOURCE GROUP INTERPRETATION SYSTEM	MT ZION ELEM	- TECH SUPPL	201 - TITLE I (84.010)	5/23/2024	$ 2,880.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AUDIO RESOURCE GROUP INC	INTERPRETATION	HAUT GAP MIDDLE	- TECH SUPPL	201 - TITLE I (84.010)	5/9/2024	$ 2,985.00
AUDIO RESOURCE GROUP INC	INTERPRETATION HEADPHONES QUOTE#420912	LADSON ELEM	- SUPPLIES	218 - ESSER III	5/23/2024	$ 5,970.00
AUDIO RESOURCE GROUP INC	INTERPRETATION HEADSETS FOR TRANSLATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 2,985.00
AUDIO RESOURCE GROUP INC	Language Mini Interpretation	CHICORA ELEM	- TECH SUPPL	202 - TITLE I (84.010)	5/30/2024	$ 3,008.00
AUXITIUM LLC	DRAYTON HALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 10,695.69
AUXITIUM LLC	DRAYTON HALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 173,189.98
AUXITIUM LLC	DRAYTON HALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 27,045.56
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 4,179.24
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 3,445.42
AUXITIUM LLC	MT PLEASANT ACADEMY AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 8,302.21
AUXITIUM LLC	NORTH CHARLESTON ES AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 2,443.00
AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 5,253.90
AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 4,331.40
AUXITIUM LLC	SPRINGFIELD AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 5,731.53
AUXITIUM LLC	SPRINGFIELD AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 4,725.15
AUXITIUM LLC	ST. ANDREWS MATH AND SCIENCE AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 11,115.12
AUXITIUM LLC	ST. ANDREWS MATH AND SCIENCE AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 178,565.95
AUXITIUM LLC	ST. ANDREWS MATH AND SCIENCE AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 27,152.38
AVID CENTER	AVID SUMMER INSTITUTE TAMPA & ORLANDO	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/16/2024	$ 15,984.00
AVONDALE EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/9/2024	$ 244.00
AVONDALE EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/9/2024	$ 265.00
AVONDALE EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/9/2024	$ 293.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 249.00

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B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 249.00
B&H FOTO & ELECTRONICS CORP.	PORTABLE MONITOR & AV CARTS	NORTH CHARLESTON HIGH	- TECH SUPPL	218 - ESSER III	5/23/2024	$ 2,218.89
B&H FOTO & ELECTRONICS CORP.	PORTABLE MONITOR & AV CARTS	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	5/23/2024	$ 643.32
B&H FOTO & ELECTRONICS CORP.	PORTABLE MONITOR & AV CARTS	NORTH CHARLESTON HIGH	- PERIPHERAL	218 - ESSER III	5/23/2024	$ 5,406.02
B.A.T.T.L.E LOGISTICS INT'L, LLC	DEPLOYMENT OF OEC IPADS (100)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 2,500.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	SOA RM 4415 CTE LAB UPGRADE CTE LAB DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 780.00
BAPTIST HILL HIGH	TB INTRADERMAL TESTING	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 105.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 303.75
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 2,422.50
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 2,496.25
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 4,146.25
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 753.75
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 1,800.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR MGMT	BURKE HIGH	- INSTR PROG	218 - ESSER III	5/23/2024	$ 1,320.00
BARNES & NOBLE	ISBN-13:- 9780679740704 Makes Me Wanna Holler: A	JUVENILE DETENTION CTR	- TEXTBOOKS	221 - TITLE I NEGLECT AND DELINQUENT	5/2/2024	$ 156.96
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 4,680.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 1,930.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 1,700.00
BARRY LEE SALLAS	WAH NURSING FACILITIES RENOVATION A/E SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 22,770.00
BARRY S WASHINGTON	BAPTIST HILL PHOTOGRAPHY	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 700.00
BCPE ULYSSES BUYERCO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 1,217.50
BCPE ULYSSES BUYERCO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 1,217.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BCPE ULYSSES BUYERCO INC	CAROLINA PARK - FENCE INSTALL	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 3,358.00
BCPE ULYSSES BUYERCO INC	JIES - FENCE INSTALL	JAMES ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 3,918.00
BCPE ULYSSES BUYERCO INC	MIDLAND PARK - FENCING WITH GATE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 6,838.00
BCPE ULYSSES BUYERCO INC	WANDO - WALL PADS	WANDO HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,628.00
BCPE ULYSSES BUYERCO INC	WANDO HS - ENTRY ARCH	WANDO HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 14,980.00
BCPE ULYSSES BUYERCO INC	WEST ASHLEY HS - ENTRY ARCH	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 7,348.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 391.40
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 425.25
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 399.70
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 150.68
BEE CITY	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,169.00
BEE CITY	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 819.00
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 1,600.00
BEE CITY	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 840.00
BEE CITY	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 476.00
BELMONT SAFETY PRODUCTS LLC	CHICORA - ROOF HATCH SAFETY SYSTEM	CHICORA ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 9,338.50
BELMONT SAFETY PRODUCTS LLC	OAKLAND ROOF SAFETY HATCH	OAKLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 7,470.80
BERKELEY COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 1,353.53
BERKELEY COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 1,353.53
BERKELEY COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 1,353.53
BERKELEY ELECTRIC COOPERATIVE	16883004 MAY FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 548.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883005 MAY FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 6,442.17
BERKELEY ELECTRIC COOPERATIVE	16883007 MAY FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 207.13
BERKELEY ELECTRIC COOPERATIVE	16883018 MAY FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 132.76
BERKELEY ELECTRIC COOPERATIVE	16883019 MAY FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 3,179.61
BERKELEY ELECTRIC COOPERATIVE	16883033 MAY FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 14,790.49
BERKELEY ELECTRIC COOPERATIVE	16883034 MAY FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883040 MAY FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 8,057.39
BERKELEY ELECTRIC COOPERATIVE	16883043 MAY FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883048 MAY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 181.30
BERKELEY ELECTRIC COOPERATIVE	16883054 MAY FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 211.26
BERKELEY ELECTRIC COOPERATIVE	16883056 MAY FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 1,157.96
BERKELEY ELECTRIC COOPERATIVE	16883062 MAY FY24	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 6,333.09
BERKELEY ELECTRIC COOPERATIVE	16883066 MAY FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 168.32
BERKELEY ELECTRIC COOPERATIVE	16883069 MAY FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 15,876.06
BERKELEY ELECTRIC COOPERATIVE	16883070 MAY FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883073 MAY FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 289.33
BERKELEY ELECTRIC COOPERATIVE	16883074 MAY 24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076 MAY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 MAY FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 9,350.00
BERKELEY ELECTRIC COOPERATIVE	16883080 MAY FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 13,132.59
BERKELEY ELECTRIC COOPERATIVE	16883081 MAY FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/23/2024	$ 206.00
BERKELEY ELECTRIC COOPERATIVE	16883082 MAY FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 526.00
BERKELEY ELECTRIC COOPERATIVE	16883083 MAY FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 512.00

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BERKELEY ELECTRIC COOPERATIVE	16883084 MAY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 1,009.00
BERKELEY ELECTRIC COOPERATIVE	16883085 MAY FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 536.00
BERKELEY ELECTRIC COOPERATIVE	16883086 MAY FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 472.00
BERKELEY ELECTRIC COOPERATIVE	16883087 MAY FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 501.00
BERKELEY ELECTRIC COOPERATIVE	16883088 MAY FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 413.00
BERKELEY ELECTRIC COOPERATIVE	16883089 MAY FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 329.00
BERKELEY ELECTRIC COOPERATIVE	16883090 MAY FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 393.00
BERKELEY ELECTRIC COOPERATIVE	6542130001	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/16/2024	$ 330.00
BERKELEY ELECTRIC COOPERATIVE	6587375001	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/9/2024	$ 500.00
BERKELEY ELECTRIC COOPERATIVE	ACCT: 6512521001	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 397.00
BEST BUY CORPORATE OFFICE	REMARKABLE 2-10.3' PAPER TABLET WITH MARKERPLUS_I	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	202 - TITLE I (84.010)	5/16/2024	$ 9,788.20
BEST BUY CORPORATE OFFICE	Remarkable Writing Tablets	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	202 - TITLE I (84.010)	5/30/2024	$ 11,745.84
BIG SIGNS.COM INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 829.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 225.00
BLUE BICYCLE BOOKS	Blue Bicycle Books	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 3,652.96
BLUE RIVER HOSPITALITY LLC	CHECK ATTACHED PLEASE. HOTEL PAYMENT HOSA NATIONAL	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	5/30/2024	$ 2,094.30
BLUE RIVER HOSPITALITY LLC	CHECK ATTACHED PLEASE. HOTEL PAYMENT HOSA NATIONAL	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	5/30/2024	$ 4,188.60
BONITZ FLOORING GROUP INC	Carpet Replacement - St Johns Fire	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 2,326.61
BONITZ FLOORING GROUP INC	CARPET REPLACEMENT FOR ST JOHNS FIRE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 1,107.38
BONITZ FLOORING GROUP INC	CEW WING A FLOORING	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 77,254.57
BONITZ FLOORING GROUP INC	DW ATHL WAHS FLOORING	WEST ASHLEY HIGH SCHOOL	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 7,558.55
BONITZ FLOORING GROUP INC	DW BLDG NCHS Flooring	NORTH CHARLESTON HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 2,637.31
BONITZ FLOORING GROUP INC	FLOORING REPAIR DUE TO BOILER	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 4,113.03

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BONITZ FLOORING GROUP INC	Hursey Flooring	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 3,507.56
BONITZ FLOORING GROUP INC	LADSON RESTROOM PORTABLE TRAILER FLOORING	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 1,424.32
BONITZ FLOORING GROUP INC	PO REQ TO INSTALL NEW CARPET IN LADSON TEMP TRAILE	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 3,797.89
BONNIE BROWN	OGCES - FURNITURE REMOVAL	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 1,120.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,848.00
BOWMAN CONSULTING GROUP LTD	BVIEW PLUMBING INSPECTIONS	BRIDGE VIEW DRIVE	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 635.00
BOWMAN CONSULTING GROUP LTD	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 1,160.00
BOWMAN CONSULTING GROUP LTD	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 512.50
BOWMAN CONSULTING GROUP LTD	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 1,247.50
BOWMAN CONSULTING GROUP LTD	E COLLEGE-HAMPSTEAD PARK RENOS & TESTING	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,207.50
BOWMAN CONSULTING GROUP LTD	MINNIE HUGHES CEILING INSPECTION	MINNIE HUGHES ELEM	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 220.00
BOWMAN CONSULTING GROUP LTD	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 200.00
BOWMAN CONSULTING GROUP LTD	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 260.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 2,825.28
BRANDING BLISS LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 193.50
BRIDGETEK SOLUTIONS, LLC	LIBERTY HILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 81,917.60
BRIDGETEK SOLUTIONS, LLC	LIBERTY HILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 1,428.11
BRIDGEVEIW APARTMENTS	APT E	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 500.00
BRIGHTLY SOFTWARE, INC.	DISTRICTWIDE - FACILITIES CONDITION ASSMT.	FACILITY MAINTENANCE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 145,136.25
BRITTONS BBQ	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 1,500.00
BROWNSTONE CONS GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 71,500.00
BROWNSTONE CONS GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 289,959.40
BROWNSTONE CONS GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 83,045.84

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BROWNSTONE CONS GROUP LLC	PROGRAM MGMT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	5/16/2024	$ 278,986.32
BROWNSTONE CONS GROUP LLC	PROGRAM MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 42,430.45
BUDD GROUP INC	CUSTODIAL SERVICES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/23/2024	$ 138.45
BUDD GROUP INC	CUSTODIAL SERVICES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/23/2024	$ 2,187.51
BUDD GROUP INC	CUSTODIAL SERVICES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/23/2024	$ 4,859.60
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	5/2/2024	$ 15,145.64
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 16,160.44
CADLE LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 115.26
CAINHOY ATHLETIC CLUB	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/23/2024	$ 700.00
CAMDEN ASHLEY DAVIS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
CAMERON HARPER	L BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 180.00
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 100.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 125.00
CAPLEA COE ARCHITECTS INC	GARRETT - ROOF REPLAC ARCH SVCS	GARRETT ACADEMY OF TECHNOLOGY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 10,183.50
CAPLEA COE ARCHITECTS INC	MINNIE HUGHES - COOLER/FREEZER CA SERVICES	MINNIE HUGHES ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 1,092.50
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/9/2024	$ 80,849.18
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/23/2024	$ 27,760.76
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/23/2024	$ 44,425.38
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/30/2024	$ 47,793.56
CARLA MYERS	MORNINGSIDE MS CATERER	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 490.00
CARLA R. GADSON	3/4, 3/12, 3/19, 3/26, 3/28	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
CARLA R. GADSON	4/9, 4/11, 4/18, 4/25, 4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
CAROLINA BIOLOGICAL SUPPLY	HEALTH SCIENCE CLINICAL STUDY-CLINICAL EQUIPMENT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/2/2024	$ 179.10

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CAROLINA BIOLOGICAL SUPPLY	HEALTH SCIENCE CLINICAL STUDY-CLINICAL EQUIPMENT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/2/2024	$ 246.14
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	R B STALL HIGH	- SUPPLIES	202 - TITLE I (84.010)	5/16/2024	$ 124.75
CAROLINA GAMERZ	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 392.27
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 620.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 653.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 829.08
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 782.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 755.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 623.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 1,809.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 1,821.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 3,123.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 906.32
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 1,177.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 1,172.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 1,170.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 748.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 747.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 899.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 896.29
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 860.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 730.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 712.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 698.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 1,027.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 1,010.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 1,027.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 999.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 958.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 852.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 797.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 1,069.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 926.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 2,535.47
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 4,283.82
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 1,013.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 1,077.68
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 1,013.29
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 1,016.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 1,165.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 1,471.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 1,490.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 1,331.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 1,520.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 680.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 652.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 720.02
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 637.64
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 491.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 499.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 497.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 495.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 1,115.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 774.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 923.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 525.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 518.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 517.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 752.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 741.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 771.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 368.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 377.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 1,061.48
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 1,074.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 1,072.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 1,076.86
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 304.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 144.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 607.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 636.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 671.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 393.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/9/2024	$ 424.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/16/2024	$ 406.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 465.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/23/2024	$ 928.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 295.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/2/2024	$ 882.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 440.10
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 750.60
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 140.40
CAROLINA VOYAGER CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 487,952.39
CAROLINA VOYAGER CHARTER SCHOOL	MEDICAID-JULY-MARCH	CAROLINA VOYAGER CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	5/16/2024	$ 1,028.64
CAROLINA VOYAGER CHARTER SCHOOL	READING COACH	CAROLINA VOYAGER CHARTER	- TRANSIT	335 - GOVERNOR'S INST OF READING	5/16/2024	$ 58,440.81
CAROLINA VOYAGER CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 2OF2)	CAROLINA VOYAGER CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 89,562.84
CAROWINDS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 2,853.65
CAROWINDS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 2,828.00
CAROWINDS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 3,804.32
CAROWINDS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 6,009.76
CAROWINDS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 2,256.07
CAROWINDS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 3,355.87

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CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 600.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 300.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 180.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 150.00
CAST INC	PLANNING WORKSHOP	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	5/2/2024	$ 11,503.40
CAST INC	PLANNING WORKSHOP	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	204 - IDEA CARRYOVER	5/2/2024	$ 1,496.60
CATHERINE HURT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 200.00
CATHY MOORE BOSHAMER	CONSULTING SERVICES - SPECIAL ED	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	5/9/2024	$ 4,000.00
CAVINDER ELEVATOR COMPANY, INC.	DUNSTON - ELEVATOR REPAIR	MATILDA F DUNSTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 14,425.00
CAVINDER ELEVATOR COMPANY, INC.	EAST COOPER - ELEVATOR REPAIRS	EAST COOPER CAS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 15,611.00
CAVINDER ELEVATOR COMPANY, INC.	EPIK CUTOVER SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/9/2024	$ 1,239.00
CAVINDER ELEVATOR COMPANY, INC.	EPIK CUTOVER SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,239.00
CAVINDER ELEVATOR COMPANY, INC.	EPIK CUTOVER SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,316.44
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS CAT 1 & 5 TEST ON ELEVATORS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS CAT 1 & 5 TEST ON ELEVATORS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS CAT 1 & 5 TEST ON ELEVATORS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS CAT 1 & 5 TEST ON ELEVATORS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS CAT 1 & 5 TEST ON ELEVATORS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 102.00
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 102.00
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 127.50
CAVINDER ELEVATOR COMPANY, INC.	FY24 - VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/30/2024	$ 152.00
CAVINDER ELEVATOR COMPANY, INC.	JICHS ELEVATOR REPLACEMENT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 113,188.50

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CDW-GOVERNMENT, INC.	COMPUTER ACCESSORIES AND SUPPLIES	TRANSLATION SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	5/2/2024	$ 201.63
CDW-GOVERNMENT, INC.	COMPUTER ACCESSORIES AND SUPPLIES	TRANSLATION SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	5/2/2024	$ 2,149.02
CDW-GOVERNMENT, INC.	COMPUTER ACCESSORIES AND SUPPLIES	TRANSLATION SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	5/2/2024	$ 2,350.65
CDW-GOVERNMENT, INC.	COMPUTER ACCESSORIES AND SUPPLIES	TRANSLATION SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	5/16/2024	$ 1,175.32
CDW-GOVERNMENT, INC.	CURVED MONITOR - TANYA	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	5/2/2024	$ 1,175.32
CDW-GOVERNMENT, INC.	DEVICE BATTERIES (60)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 101.76
CDW-GOVERNMENT, INC.	DEVICE BATTERIES (60)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 814.10
CDW-GOVERNMENT, INC.	DEVICE BATTERIES (60)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,382.46
CDW-GOVERNMENT, INC.	HELP DESK MONITOR	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	5/16/2024	$ 547.39
CDW-GOVERNMENT, INC.	MICROSOFT LICENSE-- 4/30/24-4/30/25	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 301,611.56
CDW-GOVERNMENT, INC.	SOLARWINDS	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 117,945.00
CDW-GOVERNMENT, INC.	STOCK CHROMEBOOK BATTERIES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,377.14
CENGAGE LEARNING, INC.	CENGAGE LEARNING - GALE EBOOK	DISTRICTWIDE ACCOUNTING	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 9,559.00
CENGAGE LEARNING, INC.	SOCIAL STUDIES AND SCIENCE EBOOKS – GALE	DISTRICTWIDE ACCOUNTING	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 11,678.92
CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 11,466.00
CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 11,492.00
CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 17,648.80
CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 1,297.08
CENTER FOR THE COLLABORATIVE CLASSROOM	collaborative matgerials	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 5,589.00
CENTER FOR THE COLLABORATIVE CLASSROOM	Consulting Professional Learning	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 2,800.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 222.32
CERAMIC CENTRAL INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 320.93
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE RELOCATION CONTRACT	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 267,856.19

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CHARLES COLEMAN	L BECKHAM HS TRANS CHORUS FIELD TRIP	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 6,300.00
CHARLES COLEMAN	MOULTRIE MS CHARTER BUS CORUS CAROWINDS FT	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 3,000.00
CHARLES COLEMAN/GARY EVERETT	CARIO MS BUS CHARTER	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 2,970.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 227.80
CHARLES TYLER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 125.00
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL 1484 CAMP RD (JIMS)	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	5/2/2024	$ 2,850.00
CHARLESTON AREA REGIONAL TRANS AUTHORITY	CARTA ADVERTISING SPRING SHOWCASE 24	COOPER RIVER CAS	- PRINT/BIND	100 - GENERAL OPERATING	5/30/2024	$ 2,350.00
CHARLESTON AREA REGIONAL TRANS AUTHORITY	CARTA PRODUCTION SPRING SHOWCASE 24	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	5/9/2024	$ 2,150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 208.55
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE.	FY 2024 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 642,012.36
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	STATE AID TO CLASSROOMS (PYMT 2OF2)	CHAS MATH & SCIENCE CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 132,929.28
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 700.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 277.50
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 600.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 300.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 500.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 400.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 1,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 386.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 552.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 70.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 109.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 130.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 147.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 218.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 218.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 272.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 295.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 327.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 413.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 268.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 417.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 243.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 515.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 83.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 98.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 341.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 370.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 463.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 980.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,285.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 392.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 638.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 51.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 53.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 86.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 947.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 555.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 35.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 328.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 466.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 539.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 665.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 902.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 1,604.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 2,835.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 3,031.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 3,085.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 3,089.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 4,878.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 489.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 466.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 488.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 34.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 84.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 614.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 10.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 23.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 237.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 175.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 589.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 446.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 85.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 136.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 165.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 189.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 286.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 325.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 528.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 619.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 638.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 427.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 34.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 148.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 215.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 279.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 574.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 7.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 36.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 39.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 45.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 150.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 211.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 825.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 941.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 74.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 193.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 360.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,900.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 826.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 109.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 124.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 1,264.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 1,264.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 2,092.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 2,148.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 2,264.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 2,532.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 3,380.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 975.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 544.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 3,260.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 6.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 22.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,830.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ -
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 43.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 51.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 153.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 180.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 181.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 193.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 229.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 330.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 388.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 444.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 809.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 911.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 914.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,052.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,153.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,197.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 2,579.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 188.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 165.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 238.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 8.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 168.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 272.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 281.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 553.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 976.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 999.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 1,110.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 56.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 117.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 125.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 128.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 190.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 255.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 679.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 745.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,652.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 3,082.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 262.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 580.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,110.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 28.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 222.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 378.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 503.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 632.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 708.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 2,409.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 2,970.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 292.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 220.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 655.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 16,123.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 159.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 162.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 180.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 424.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 460.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 472.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 519.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 537.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 666.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 949.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 1,180.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 6,300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 125.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 353.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ (275.00)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 15.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 35.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 115.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 120.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 204.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 238.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 249.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 290.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 471.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 498.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 499.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 514.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 595.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 615.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 626.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 707.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 710.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 746.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,071.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,110.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,172.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,366.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,378.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,391.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,694.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,751.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,893.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,036.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,300.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,468.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,497.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,989.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 3,764.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 3,882.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 4,086.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 5,146.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 7,129.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 377.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 135.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 205.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 288.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,330.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 485.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 141.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 37.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 163.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 172.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 330.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 333.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 709.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,179.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,464.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,734.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 2,007.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 2,708.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 6,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 9,445.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 138.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 320.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 377.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 141.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 188.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 371.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 56.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 118.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 234.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 330.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 355.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 366.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 470.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 477.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 535.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 587.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 639.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 775.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,076.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,761.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,803.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 2,369.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 979.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 4,369.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 597.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 191.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 209.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 414.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 966.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 469.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 228.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 433.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 450.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 358.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 464.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 392.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 71.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 259.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 285.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 502.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 4,006.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 785.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 111.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 2,165.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 9,010.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 438.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 328.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 473.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 2,473.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 319.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 173.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 243.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 202.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 263.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 481.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 239.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 404.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 535.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 2,142.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 45.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 120.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 441.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 192.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 373.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 605.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,287.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,535.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 183.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 183.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 183.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 183.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 183.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 183.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 39.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 48.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 1,237.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 1,372.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 2,178.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 499.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 540.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 1,095.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 99.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 141.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 255.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 260.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 374.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 822.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 822.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,217.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 2,745.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 164.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 440.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 650.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 653.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 901.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 913.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,990.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 750.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 490.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 344.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 356.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 376.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 385.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 511.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 760.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,985.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 76.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 205.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 220.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 570.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 745.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 432.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 472.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 912.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 218.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 749.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 235.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 336.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 880.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,612.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 290.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 345.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 465.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 12.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 229.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 345.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 183.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 4,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 594.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 480.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 16.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 21.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 23.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 30.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 36.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 44.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 50.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 56.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 116.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 183.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 192.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 195.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 267.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 320.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 325.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 358.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 403.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 511.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 568.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 626.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,007.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,804.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,074.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 12,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 640.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 669.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 118.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 127.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 307.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 344.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 565.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 632.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 698.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 835.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,109.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,752.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,801.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 8.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 40.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 86.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 114.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 114.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 178.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 190.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 385.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 681.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 757.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 1,029.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 1,498.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 2,159.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 2,698.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 6,057.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 348.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 240.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 16.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 29.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 58.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 89.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 89.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 143.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 188.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 197.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 217.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 234.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 239.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 472.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 545.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 716.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,288.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,538.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 2,064.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 6,762.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 204.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 291.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 321.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 515.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 567.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 1,296.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 433.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 107.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 243.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 35.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 103.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 130.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 159.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 730.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 633.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 380.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 439.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 532.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 656.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 1,182.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 1,220.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 3,010.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 268.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 157.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 378.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 133.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 226.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 441.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 527.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 127.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 205.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 211.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 349.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 357.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 474.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 556.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 799.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 863.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 11.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 22.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 32.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 126.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 155.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 155.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 162.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 162.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 221.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 225.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 226.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 244.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 246.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 250.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 251.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 275.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 321.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 381.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 701.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 840.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 1,300.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 607.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 207.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 322.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 2,113.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 368.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 117.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 174.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 449.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 612.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 639.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 639.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 673.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,208.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,373.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,779.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 248.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,743.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,934.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 257.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 463.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 47.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 91.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 155.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 163.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 737.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 943.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 1,522.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 2,064.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 2,191.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 2,384.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 2,591.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 6,248.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 97.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 97.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 149.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 115.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 139.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 208.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 212.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 224.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 67.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 138.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 162.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 177.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 182.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 225.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 326.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 431.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 532.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 544.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 867.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,000.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,561.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 7,890.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 179.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 690.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 0.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 138.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 157.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 164.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 226.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 273.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 963.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 437.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 53.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 319.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 663.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,818.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 2,269.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 386.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 654.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 773.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 139.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 218.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 654.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 29.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 88.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 179.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 214.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 358.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 682.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 69.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 130.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 14.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 17.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 130.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 153.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 230.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 164.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 258.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 408.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 707.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 83.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 107.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 284.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 348.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 450.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 580.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 870.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,545.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 4,867.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 9,100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 102.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 264.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 345.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 355.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 420.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 534.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 708.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,580.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 421.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 2,550.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 62.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 196.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 559.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 152.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 152.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 293.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 152.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 14.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 37.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 56.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 80.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 201.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 277.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 555.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 786.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,077.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 4,445.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 626.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 1,520.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 37.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 220.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 233.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 687.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 770.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 2,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 377.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 611.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 618.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 654.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 1,018.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 61.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 107.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 108.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 152.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 164.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 396.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 734.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 737.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 491.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 449.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 2,101.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 2,952.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 580.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 1,638.15
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 2,082.50
CHARLESTON COUNTY SCHOOL FOOD SERVICE	Payment for lunch	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/30/2024	$ 950.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF SRO MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 9,805.50
CHARLESTON COUNTY USER FEE	11626049/2023 TAX YEAR	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,084.68
CHARLESTON COUNTY USER FEE	2023/11762677	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 10,954.12
CHARLESTON COUNTY USER FEE	2023/11801878	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 10,954.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON DEV ACAD CHARTER	FY 2024 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 224,413.91
CHARLESTON DEV ACAD CHARTER	STATE AID TO CLASSROOMS (PYMT 2OF2)	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 32,586.55
CHARLESTON GRAPHICS LLC	CARIO MS CUSTOM T-SHIRTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 567.35
CHARLESTON GRAPHICS LLC	MOULTRIE MS CHORUS FT T-SHIRTS (CAROWINDS)	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 412.02
CHARLESTON GREEN TAXI INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 218.50
CHARLESTON HOPE	EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 27,375.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 960.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 9,992.68
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 300.10
CHARLESTON JUMP CASTLES LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,595.38
CHARLESTON LACROSSE CLUB LLC	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 805.00
CHARLESTON LACROSSE CLUB LLC	ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 805.00
CHARLESTON SIGN & BANNER	SIGNS FOR D20PCP PROJECT	CHIEF ACADEMIC OFFICE	- PRINT/BIND	218 - ESSER III	5/9/2024	$ 2,626.90
CHARLESTON SMILES SD LLC	DENTAL EXAM: EB ELLINGTON 5/9/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/16/2024	$ 350.00
CHARLESTON STAGE	UA D23 PD FOR TEACHERS	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 79,800.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 1,892.55
CHARLESTON WATER SYSTEM	003539-004 APR FY24	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 929.58
CHARLESTON WATER SYSTEM	021525-00-1 APR FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 428.51
CHARLESTON WATER SYSTEM	021955-07-5 APR FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 505.04
CHARLESTON WATER SYSTEM	022045-00-9 APR FY24	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 2,243.46
CHARLESTON WATER SYSTEM	024870-04-0 APR FY24	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 1,497.44
CHARLESTON WATER SYSTEM	027487-00-8 MAY FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 1,485.65
CHARLESTON WATER SYSTEM	028209-00-5 MAY FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 392.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	030985-01-4 APR FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,192.05
CHARLESTON WATER SYSTEM	031264-00-5 MAY FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 130.00
CHARLESTON WATER SYSTEM	032924-00-3 APR FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 2,716.63
CHARLESTON WATER SYSTEM	035433-00-2 APR FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 768.39
CHARLESTON WATER SYSTEM	045833-00-1 APR FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 1,683.32
CHARLESTON WATER SYSTEM	046524-00-5 APR FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 856.08
CHARLESTON WATER SYSTEM	046524-00-5 MAY FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 1,259.21
CHARLESTON WATER SYSTEM	047176-003 APR FY24	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 123.00
CHARLESTON WATER SYSTEM	049707-003 MAY FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,580.37
CHARLESTON WATER SYSTEM	056106-008 APR FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 764.10
CHARLESTON WATER SYSTEM	056618-05-1 APR FY24	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	5/9/2024	$ 381.69
CHARLESTON WATER SYSTEM	062329-00-8 APR FY24	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 1,081.21
CHARLESTON WATER SYSTEM	064592-00-9 MAY FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 437.86
CHARLESTON WATER SYSTEM	064592.009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 148.75
CHARLESTON WATER SYSTEM	065929-00-2 APR FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 1,849.83
CHARLESTON WATER SYSTEM	067317-00-8 MAY FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 3,004.06
CHARLESTON WATER SYSTEM	070492-00-4 MAY FY24	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 3,091.96
CHARLESTON WATER SYSTEM	075110-00-7 MAY FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 2,408.02
CHARLESTON WATER SYSTEM	076706-00-1 MAY FY24	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 968.08
CHARLESTON WATER SYSTEM	076707-00-9 MAY FY24	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 935.10
CHARLESTON WATER SYSTEM	077353-01-9 APR FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 115.99
CHARLESTON WATER SYSTEM	079243-00-2 APR FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,597.37
CHARLESTON WATER SYSTEM	079272-00-1 APR FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 865.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079273-00-9 APR FY24	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 702.13
CHARLESTON WATER SYSTEM	085777-001 MAY FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,208.95
CHARLESTON WATER SYSTEM	090395-00-5 APR FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,550.40
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,671.73
CHARLESTON WATER SYSTEM	093080-03-4 APR FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 825.11
CHARLESTON WATER SYSTEM	093436-00-4 APR FY24	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 125.90
CHARLESTON WATER SYSTEM	096394-002 APR FY24	ADMIN BLDG (75 CALHOUN ST)	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 2,710.81
CHARLESTON WATER SYSTEM	096656-00-4 MAY FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 4,834.32
CHARLESTON WATER SYSTEM	103945-02-8 MAY FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 599.50
CHARLESTON WATER SYSTEM	103946-02-6 MAY FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 462.20
CHARLESTON WATER SYSTEM	103947-02-4 MAY FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 2,357.64
CHARLESTON WATER SYSTEM	10394802-2 MAY FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 528.35
CHARLESTON WATER SYSTEM	103949-02-0 MAY FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 4,458.84
CHARLESTON WATER SYSTEM	103950-02-8 MAY FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 390.80
CHARLESTON WATER SYSTEM	107046-00-5 APR FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 266.26
CHARLESTON WATER SYSTEM	107046-00-5 MAY FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 207.16
CHARLESTON WATER SYSTEM	109153-007 MAY FY24	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,377.05
CHARLESTON WATER SYSTEM	110626-07-4	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/23/2024	$ 500.00
CHARLESTON WATER SYSTEM	112044-01-1 APR FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 177.37
CHARLESTON WATER SYSTEM	112912-00-1 MAY FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 439.69
CHARLESTON WATER SYSTEM	114685-00-1 APR FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 785.81
CHARLESTON WATER SYSTEM	114799-01-8 APR FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 2,783.63
CHARLESTON WATER SYSTEM	114956-00-6 MAY FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 512.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	115064-00-8 APR FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 4,846.39
CHARLESTON WATER SYSTEM	115684-00-3 APR FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 118.95
CHARLESTON WATER SYSTEM	115684-00-3 MAY FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 139.44
CHARLESTON WATER SYSTEM	116280-00-9 MAY FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 232.17
CHARLESTON WATER SYSTEM	116401-00-1 MAY FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 420.17
CHARLESTON WATER SYSTEM	118228-00-6 MAY FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,440.78
CHARLESTON WATER SYSTEM	118722-00-8 MAY FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 28,825.24
CHARLESTON WATER SYSTEM	120699-00-4 MAY FY24	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 939.60
CHARLESTON WATER SYSTEM	124623-00-0 APR FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 557.93
CHARLESTON WATER SYSTEM	124623-00-0 MAY FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 588.70
CHARLESTON WATER SYSTEM	124765-00-9 MAY FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 2,663.68
CHARLESTON WATER SYSTEM	130635-006 MAY FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 284.08
CHARLESTON WATER SYSTEM	131876-00-5 APR FY24	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,907.01
CHARLESTON WATER SYSTEM	131937-005 MAY FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 820.58
CHARLESTON WATER SYSTEM	132086-00-0 MAY FY24	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 951.14
CHARLESTON WATER SYSTEM	132087-00-8 MAY FY24	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 611.22
CHARLESTON WATER SYSTEM	132088-00-6 MAY FY24	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,032.82
CHARLESTON WATER SYSTEM	132089-004 MAY FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 788.12
CHARLESTON WATER SYSTEM	132198-003 APR FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 657.03
CHARLESTON WATER SYSTEM	132510-00-9 APR FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,256.70
CHARLESTON WATER SYSTEM	133019-00-0 MAY FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 561.24
CHARLESTON WATER SYSTEM	133029-017 MAY FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 2,524.37
CHARLESTON WATER SYSTEM	133040-00-6 APR FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,066.48

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CHARLESTON WATER SYSTEM	133769-00-0 APR FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 826.38
CHARLESTON WATER SYSTEM	136333-01-0 APR FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 756.29
CHARLESTON WATER SYSTEM	137032-00-9 APR FY24	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 1,761.56
CHARLESTON WATER SYSTEM	137113-007 APR FY24	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 932.25
CHARLESTON WATER SYSTEM	137261-00-4 APR FY24	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 1,055.76
CHARLESTON WATER SYSTEM	137412-01-1 MAY FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 766.08
CHARLESTON WATER SYSTEM	138940-00-2 APR FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 2,226.42
CHARLESTON WATER SYSTEM	139478-00-2 MAY FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 997.83
CHARLESTON WATER SYSTEM	141887-01-8 MAY FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,609.62
CHARLESTON WATER SYSTEM	141966-01-0 MAY FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 854.67
CHARLESTON WATER SYSTEM	141967-01-8 MAY FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 418.74
CHARLESTON WATER SYSTEM	142700-01-2 MAY FY24	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 112.95
CHARLESTON WATER SYSTEM	142781-01-2 MAY FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 569.37
CHARLESTON WATER SYSTEM	143722-007 MAY FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 289.37
CHARLESTON WATER SYSTEM	146011-00-2 MAY FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 188.67
CHARLESTON WATER SYSTEM	146647-01-1 MAY FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 107.03
CHARLESTON WATER SYSTEM	149738-01-5 MAY FY24	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,143.84
CHARLESTON WATER SYSTEM	149979-01-5 MAY FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,407.68
CHARLESTON WATER SYSTEM	150054-00-5 MAY FY24	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 859.46
CHARLESTON WATER SYSTEM	150433-01-9 MAY FY24	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 372.24
CHARLESTON WATER SYSTEM	151012-02-8 MAY FY24	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 895.07
CHARLESTON WATER SYSTEM	151495-01-7 MAY FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 340.83
CHARLESTON WATER SYSTEM	151585-01-5 MAY FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,043.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151710-019 MAY FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 217.16
CHARLESTON WATER SYSTEM	15171101-7 MAY FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 199.72
CHARLESTON WATER SYSTEM	151855-01-2 MAY FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 149.17
CHARLESTON WATER SYSTEM	151856-01-0 MAY FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	5/30/2024	$ 989.05
CHARLESTON WATER SYSTEM	152105-01-1 APR FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 672.80
CHARLESTON WATER SYSTEM	152165-00-7 MAY FY24	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,453.68
CHARLESTON WATER SYSTEM	157369-00-0 MAY FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 623.38
CHARLESTON WATER SYSTEM	157730-011 MAY FY24	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/16/2024	$ 1,150.05
CHARLESTON WATER SYSTEM	A C CORCORAN ES IMPACT FEE	A C CORCORAN ELEM	- IMPROV OTH	539 - LONG TERM DEBT SPRING BAN2022A	5/16/2024	$ 40,675.00
CHARLESTON WATER SYSTEM	CIC UTILITY ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 500.00
CHARLESTON WATER SYSTEM	IMPACT FEE	LAMBS ELEM	- IMPROV OTH	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 7,095.00
CHARLESTON WATER SYSTEM	TAP & IMPACT FEES TMS: 470-02-00-046	MORNINGSIDE MIDDLE	- IMPROV OTH	539 - LONG TERM DEBT SPRING BAN2022A	5/2/2024	$ 27,790.00
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/9/2024	$ 1,580.50
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/16/2024	$ 1,580.50
CHARLETTE STEWART	DEER PARK MS- PRESSURE WASH 10 MOBILES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 22,467.60
CHARLETTE STEWART	DISTRICT WIDE CANOPY CLEANING COVERING WALKWAY	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 4,408.75
CHARLETTE STEWART	MARY FORD PRESSURE WASH & LATTICE REPAIR	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	5/16/2024	$ 12,870.00
CHARLETTE STEWART	MARY FORD PRESSURE WASH & LATTICE REPAIR	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/16/2024	$ 8,755.32
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-VARIOUS SCHOOLS	A C CORCORAN ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,873.75
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-VARIOUS SCHOOLS	A C CORCORAN ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 74,375.17
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-VARIOUS SCHOOLS	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 8,700.44
CHEYANNE BROXSON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 250.00
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 1,135.05

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CHICK-FIL-A	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 2,154.24
CHICK-FIL-A	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 490.91
CHICK-FIL-A	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 1,000.00
CHICK-FIL-A	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 1,567.03
CHICK-FIL-A	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 1,952.06
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 345.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/2/2024	$ 11,116.70
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/16/2024	$ 10,927.11
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/23/2024	$ 10,691.07
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	5/23/2024	$ 417.25
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 205.00
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 205.00
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 410.00
CHOLE ISABELLA MEHAY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
CHRIS COLLINS	4/9, 4/11, 4/18, 4/25, 4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
CHRISTOPHER A DUVAL	SECURITY BAPTIST HILL MS/HS PROM	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 220.00
CHRISTOPHER GREENE	ST JOHNS HS REGION TRACK MEET TIMER MGMT	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 700.00
CHRISTOPHER MCFARLIN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 220.00
CHRISTOPHER MOON	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 425.00
CHS ND INVESTMENTS LLC	MILITARY MAGNET ACAD EVENT SPACE RENTAL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,450.84
CHUCKTOWN MATH LLC	MATHNASIUM TUTORING	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	218 - ESSER III	5/23/2024	$ 4,686.14
CHUCKTOWN MATH LLC	MATH TUTORING FOR 6-8 STUDENTS AT SPMS	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	5/30/2024	$ 13,348.89
CHUCKTOWN MATH LLC	NUMBER RACKS - MITCHELL MATH AND SCIENCE	JULIAN MITCHELL ELEM	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	5/30/2024	$ 5,908.62

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CHURCHICH RECREATIONAL DESIGN INC	ANGEL OAK - ARTIFICIAL TURF	ANGEL OAK ELEM	- IMPROV OTH	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 163,567.50
CHURCHICH RECREATIONAL DESIGN INC	BUIST - PLAYGROUND TURF/EQUIPMENT	BUIST ACADEMY ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 432.00
CHURCHICH RECREATIONAL DESIGN INC	BUIST - PLAYGROUND TURF/EQUIPMENT	BUIST ACADEMY ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 1,216.38
CHURCHICH RECREATIONAL DESIGN INC	CHICORA - TEN SPIN INSTALLATION	CHICORA ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,500.00
CHURCHICH RECREATIONAL DESIGN INC	DRAYTON HALL - SHADE STRUCTURE SYSTEM	DRAYTON HALL ELEM	- IMPROV OTH	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 94,820.18
CHURCHICH RECREATIONAL DESIGN INC	HURSEY - CHURCHICH PLAYGROUND INSTALL AND	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 2,834.00
CHURCHICH RECREATIONAL DESIGN INC	JENNIE MOORE BIKE RACK	JENNIE MOORE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 6,160.00
CHURCHICH RECREATIONAL DESIGN INC	LAUREL HILL - ARTIFICIAL TURF	LAUREL HILL PRIMARY	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 161,317.50
CHURCHICH RECREATIONAL DESIGN INC	MITCHELL ES - ARTIFICIAL TURF & CONCRETE SIDEWALK	JULIAN MITCHELL ELEM	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	5/9/2024	$ 86,160.25
CHURCHICH RECREATIONAL DESIGN INC	OAKLAND ES - SHADE BY BASKETBALL COURT	OAKLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 9,500.00
CHURCHICH RECREATIONAL DESIGN INC	OAKLAND ES - SHADE BY BASKETBALL COURT	OAKLAND ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 15,624.06
CHURCHICH RECREATIONAL DESIGN INC	WAH - PLAY PANELS & CRAWL TUNNEL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	218 - ESSER III	5/2/2024	$ 690.49
CHURCHICH RECREATIONAL DESIGN INC	WAH - PLAY PANELS & CRAWL TUNNEL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	218 - ESSER III	5/2/2024	$ 13,999.50
CHURCHICH RECREATIONAL DESIGN INC	WHITESIDES - ARTIFICIAL TURF	MAMIE P WHITESIDES ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 167,164.50
CIRCLE OF LIFE FOUNDATION	CIRCLE OF LIFE MARCH APRIL MAY JUNE SERVICES	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 5,616.00
CIRCLE OF LIFE FOUNDATION	CIRCLE OF LIFE MARCH APRIL MAY JUNE SERVICES	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 8,856.00
CIRCLE OF LIFE FOUNDATION	CIRCLE OF LIFE MARCH APRIL MAY JUNE SERVICES	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 7,344.00
CITADEL GRADUATE COLLEGE	Citadel Aspire 13 Spg 2024 #24004, #24005, #24006	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 2,085.00
CITADEL GRADUATE COLLEGE	Citadel Aspire 13 Spg 2024 #24004, #24005, #24006	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 2,606.25
CITADEL GRADUATE COLLEGE	Citadel Aspire 13 Spg 2024 #24004, #24005, #24006	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 3,127.50
CITADEL GRADUATE COLLEGE	Citadel Aspire 14 Spring 2024	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 521.25
CITADEL GRADUATE COLLEGE	Citadel Aspire 14 Spring 2024	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 4,691.25
CITADEL GRADUATE COLLEGE	Citadel Aspire 14 Spring 2024	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 9,382.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CITADEL GRADUATE COLLEGE	Citadel Aspire Spring 15 2024	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 5,733.75
CITADEL GRADUATE COLLEGE	Citadel Aspire Spring 15 2024	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	5/30/2024	$ 6,776.25
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 170.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 5.34
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 40.31
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 300.35
CITY OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 264.00
CITY OF CHARLESTON	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 115.00
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SERVICES	BURKE HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 5,000.00
CLANCY-WELLS INC.	CCSMS - AUDITORIUM ACCESS/EGRESS STUDY	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 4,000.00
CLANCY-WELLS INC.	GARRETT - DOORS & HRDWR CA FEES	GARRETT ACADEMY OF TECHNOLOGY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 2,000.00
CLANCY-WELLS INC.	NORTHWOODS PHASE 1 HARDWARE&DOORS REPLACEMENT	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 750.00
CLANCY-WELLS INC.	NORTHWOODS PHASE 2 DESIGN DOORS/HARDWARE	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 6,750.00
CLARA HEINSOHN	CONSULTING SERVICES	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 291.17
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 5,200.00
CLEAN MASTERS	BAPTIST HILL FIRE CLEAN MASTERS INVOICE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 52,234.05
CLEAN MASTERS	BAPTIST HILL FIRE INSURANCE CLAIM	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 22,935.30
CLEAN MASTERS	FIRE DMG REMEDIATION FOR MARY FORD SCHOOL	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	5/30/2024	$ 1,182.46
CLEAN MASTERS	Insurance Claim for Bridgeview Flood	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 15,482.69
CLEAN MASTERS	UNAUTHORIAED FIRE CLEAN UP DUE TO FIRE @ SJHS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 64,019.80
CLEMENT RIVERS, LLP	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/2/2024	$ 47,136.14
CLEMENT RIVERS, LLP	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/16/2024	$ 29,121.64
CLEMSON UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 250.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 300.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 2,250.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 7,612.50
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 303.07
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 303.07
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 303.07
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 2,020.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 4,050.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 9,500.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 637.54
COASTAL BUS LINE LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 670.96
COASTAL BUS LINE LLC	AC CORCORAN E/S: RIVERBANK ZOO 3/28//24	A C CORCORAN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,535.22
COASTAL BUS LINE LLC	B. CHAPMAN FIELD TRIP	EARLY COLLEGE HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	5/23/2024	$ 1,028.50
COASTAL BUS LINE LLC	BUS FOR AVID FIELDTRIP MUSC	SEPTIMA P CLARK ACADEMY	- STD TRANS	218 - ESSER III	5/2/2024	$ 525.25
COASTAL BUS LINE LLC	BUS FOR JOINT BASE AIR TRIP	SEPTIMA P CLARK ACADEMY	- STD TRANS	218 - ESSER III	5/23/2024	$ 72.87
COASTAL BUS LINE LLC	BUS FOR JOINT BASE AIR TRIP	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 550.63
COASTAL BUS LINE LLC	BUS TRANS TO MIDLANDS TECH FOR COMPETITON	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 1,261.75
COASTAL BUS LINE LLC	CE WILLIAMS-N: EDISTO ISL SERPENTARIUM 4/24/24	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,743.50
COASTAL BUS LINE LLC	CE WILLIAMS-N: EDISTO ISL SERPENTARIUM 5/1/24	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,934.63
COASTAL BUS LINE LLC	CE WILLIAMS-N: SUMMER CORNER PERFORMING ARTS 3/4	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 422.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	CE WILLIAMS-S: WAHS 3/21/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 346.50
COASTAL BUS LINE LLC	Coatal Bus TRANS Natural Res Complex	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 1,044.00
COASTAL BUS LINE LLC	Coatal Bus TRANS Natural Res Complex	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 1,057.38
COASTAL BUS LINE LLC	Coatal Bus TRANS Natural Res Complex	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 1,064.26
COASTAL BUS LINE LLC	CTE FIELD TRIP TO C OF C DIGITAL CORRIDOR 05.07.24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/30/2024	$ 367.13
COASTAL BUS LINE LLC	CTE FIELD TRIP TRANS - JOINT BASE CHARLES	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 1,071.13
COASTAL BUS LINE LLC	field trip -transportatopm	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 614.63
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 4,828.66
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 9,602.87
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 9,602.86
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 4,961.87
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 5,182.86
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 2,641.36
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 2,641.36
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 74,576.86
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 2,972.87
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 13,935.07
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANS (AMHS, ECHS, MM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/2/2024	$ 20,210.86
COASTAL BUS LINE LLC	JAMES ISL CHARTER H/S: AFRICIAN MUSEUM 2/15/24	JAMES ISLAND CHARTER HIGH	- CURR FLDTR	844 - MISC DONATIONS	5/9/2024	$ 573.38
COASTAL BUS LINE LLC	LUCY B H/S: WAHS 3/22/24	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 353.37
COASTAL BUS LINE LLC	SOA: EDISTO BCH 4/18/24	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 594.00
COASTAL BUS LINE LLC	TRANS FOR MS. TRAPP'S FIELD TRIP WITH STU	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 1,273.45
COASTAL BUS LINE LLC	Trident Tech Aeronautical Grimes Field Trip	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 693.00

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COASTAL BUS LINE LLC	UA BURKE HS TO JOINT BASE CHAS AIR EXPO	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 512.88
COASTAL BUS LINE LLC	WANDO H/S: BERKELEY H/S 3/19/24	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 731.50
COASTAL BUS LINE LLC	WANDO H/S: CAROLINA FOREST H/S 4/8/24	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 644.03
COASTAL BUS LINE LLC	WANDO H/S: GOOSE CREEK H/S 4/18/24	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 697.13
COASTAL BUS LINE LLC	WANDO H/S: ST JAMES H/S 3/18/24	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 626.05
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S 4/16/24	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 649.00
COASTAL CAROLINA UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 500.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 2,889.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 2,916.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 9,500.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 265.42
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 4,085.96
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 4,823.26
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,526.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 200.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 400.00
COASTAL LIMOUSINE OF CHARLESTON LLC	FIELD TRIP TRANS	ST ANDREWS ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 1,500.00
COASTAL LIMOUSINE OF CHARLESTON LLC	MASS TRANS - TRANSIT BUS	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/23/2024	$ 1,806.00
COCHLEAR AMERICAS	STUDENT EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	5/16/2024	$ 1,188.10
COLLEGE BOARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 609.00
COLLEGE BOARD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 289.00
COLLEGE BOARD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 347.00
COLLEGE BOARD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 200.00

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COLLEGE OF CHARLESTON	WAHS STUDENT SCHOLARS ACADEMY 2023-2024	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 9,399.53
COLLEGE OF CHARLESTON	WAHS STUDENT SCHOLARS ACADEMY 2023-2024	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 17,772.67
COLLEGE OF CHARLESTON	WAHS STUDENT SCHOLARS ACADEMY 2023-2024	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	303 - STATE AID TO CLASSROOMS	5/23/2024	$ 3,650.47
COLLEGE OF CHARLESTON	WAHS STUDENT SCHOLARS ACADEMY 2023-2024	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	303 - STATE AID TO CLASSROOMS	5/23/2024	$ 6,902.33
COLLENTON COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 379.89
COLLENTON COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 379.89
COLLENTON COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 379.89
COLONIAL CONNECTIONS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 14,615.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	5/2/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	5/16/2024	$ 140.39
COLUMBIA COLLEGE	SUMMER MODULE 1&2	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/30/2024	$ 18,150.00
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 7,333.37
COMMITTEE FOR CHILDREN	SECOND STEP LICENSES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	5/9/2024	$ 17,992.80
COMMUNITIES IN SCHOOLS OF S C	STUDENT & FAMILY SERVICES	MT ZION ELEM	- STUDENT SV	201 - TITLE I (84.010)	5/9/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF S C	CIS FOR DUNSTON ELEM STUDENT & FAMILY SERVICE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	5/9/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF S C	CIS FOR MORNINGSIDE MIDDLE STUDENT & FAMILY SERVIC	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	5/9/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF S C	communities in schools	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 60,000.00
COMMUNITIES IN SCHOOLS OF S C	COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	ST JOHN'S HIGH	- STUDENT SV	202 - TITLE I (84.010)	5/2/2024	$ 18,000.00
COMMUNITIES IN SCHOOLS OF S C	COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	ST JOHN'S HIGH	- STUDENT SV	202 - TITLE I (84.010)	5/9/2024	$ 2,000.00
COMMUNITIES IN SCHOOLS OF S C	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	5/9/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF S C	STUDENT SERVICE SUPPORT FOR FY24	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	5/9/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF S C	STUDENT SERVICES PARTNERSHIP	LADSON ELEM	- INSTR SVS	218 - ESSER III	5/9/2024	$ 30,000.00
COMMUNITIES IN SCHOOLS OF S C	The CIS mission is to surround students with a com	ZUCKER MIDDLE SCHOOL	- INSTR SVS	218 - ESSER III	5/2/2024	$ 2,500.00

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COMPUSCHOLAR, INC	COMPU SCHOLAR	BAPTIST HILL HIGH	- SOFTWARE	329 - CAREER & TECHNOLOGY FD	5/23/2024	$ 1,700.00
CONCORDE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 945.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 108.63
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/2/2024	$ 380.09
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/16/2024	$ 380.09
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/30/2024	$ 293,282.39
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 1,024,677.55
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HIGH SCHOOL	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 1,586,514.25
CONTROL MGMT INC	AC CORCORAN - HVAC UNIT REPLACEMENT	A C CORCORAN ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 16,025.75
CONTROL MGMT INC	BRIDGE VIEW - HVAC REPLACEMENT	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/23/2024	$ 10,300.75
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	BUS LOTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 210.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,445.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ENERGY SERVICES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 109,496.75
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,609.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,220.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,423.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 7,419.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 11,835.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 9,894.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,856.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,939.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	GOV JAMES B EDWARDS FLEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 6,189.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	EAST COOPER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 10,461.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,067.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 9,498.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 8,403.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 10,416.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 24,618.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	WANDO HIGH SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 16,650.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	DISTRICT 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,503.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 7,758.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	STILES POINT ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,340.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MURRAY-LASAINE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,003.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,016.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 870.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 9,618.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,842.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CHICORA ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,580.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	LAMBS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,551.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,950.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	PINEHURST ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 6,012.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	NORTH CHARLESTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,146.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 15,729.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,163.00

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CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,298.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,386.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,611.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,965.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,095.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,808.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	PEPPERHILL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,313.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,095.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,690.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MORNINGSIDE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,010.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,422.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,096.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 22,221.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,723.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 18,492.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 16,392.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	COOPER RIVER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 8,376.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	DANIEL JENKINS ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,257.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	LIBERTY HILL ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 777.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,545.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,235.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,982.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 9,552.00

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CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	STONO PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 6,282.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	OAKLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,084.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ASHLEY RIVER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,706.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	SPRINGFIELD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 9,957.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,257.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	DRAYTON HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 8,721.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 15,300.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,697.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,376.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 15,576.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 8,343.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 6,935.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MEMMINGER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,574.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,541.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	BUIST ACADEMY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 6,039.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	JULIAN MITCHELL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,194.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,233.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,385.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 15,222.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	JANE EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 792.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	E B ELLINGTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,304.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MINNIE HUGHES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,494.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 8,169.00

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CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ANGEL OAK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 3,324.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	MT ZION ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 2,202.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	EDITH FRIERSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,154.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 5,229.00
CONTROL MGMT INC	DW - FY25 MAINTENANCE SIEMENS CONTROLS	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 9,273.00
CONTROL MGMT INC	DW ATHL WAHS HEAT PUMPS AND EXHAUST FANS	WEST ASHLEY HIGH SCHOOL	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 1,946.50
CONTROL MGMT INC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 7,653.00
CONTROL MGMT INC	LGBHS - MOBILE CLASSROOM CONTROLS	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/23/2024	$ 8,830.00
CONTROL MGMT INC	MITCHELL - ADDTL ROOM SENSOR INSTALL	JULIAN MITCHELL ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 370.00
CONTROL MGMT INC	PINEHURST - ELECTRICAL LIGHTING INTERLOCKS	PINEHURST ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 12,030.00
CONTROL MGMT INC	PINEHURST - ELECTRICAL LIGHTING INTERLOCKS	PINEHURST ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/23/2024	$ 2,730.00
CONTROL MGMT INC	PINEHURST - HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 47,475.50
CONTROL MGMT INC	RB STALL HS CHILLER CHANGEOUT - CONTROL MGMT	R B STALL HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 18,228.00
CONTROL MGMT INC	WANDO - HVAC REPLACE SIEMENS DDC ITEMS	WANDO HIGH SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 10,157.50
CONVERGEONE, INC.	VOIP CONTACT CENTER PREMIUM AGENT OVERAGE	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 176.09
CONVERSE COLLEGE	PROFESSIONAL DEVELOPMENT CONVERSE UNIVERSITY	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 5,800.00
COOLE SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 191.80
COOLE SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 3,305.40
CORWIN PRESS INCORPORATE	PD BOOKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	5/23/2024	$ 12,676.48
COURTNEY MURREN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 166.80
COURTYARD BY MARRIOT DOWNTOWN	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 16,178.06
COVER ONE, INC.	250 Book Repair Bindig machine	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	5/16/2024	$ 5,326.46
CR HIPP CONSTRUCTION	BECKHAM MODULAR CLASSROOM HVAC CONSTRUCTION SERV	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 39,826.52

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CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	JENNIE MOORE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 3,070.50
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	LAUREL HILL PRIMARY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,084.00
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	CAROLINA PARK ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,175.00
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	STILES POINT ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 2,861.00
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	CHICORA ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,709.50
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 3,131.25
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	MATILDA F DUNSTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,406.50
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 913.00
CR HIPP CONSTRUCTION	HVAC ASSESSMENT & REPAIRS - PRIORITY 1 SCHOOLS	SANDERS-CLYDE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,309.50
CRISIS PREVENTION INSTITUTE	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/30/2024	$ 3,966.56
CRISIS PREVENTION INSTITUTE	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	5/30/2024	$ 9,000.00
CRISIS PREVENTION INSTITUTE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	5/30/2024	$ 9,000.00
CRITICAL SYSTEMS ENGINEERING LLC	BAPTIST HILL EXTERIOR APPEAR ELECTRIC CONSULTING	BAPTIST HILL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,000.00
CRITICAL SYSTEMS ENGINEERING LLC	DESIGN FOR ELECTRICAL SYSTEM FOR PROPANE STATION	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 4,000.00
CRITICAL SYSTEMS ENGINEERING LLC	JI PARK PROPOSAL FOR ELECTRICAL CONSULTING SERVICE	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,700.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD SWITCHGEAR PROPOSAL	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 7,200.00
CRITICAL SYSTEMS ENGINEERING LLC	OAKLAND - FA REPLACEMENT DESIGN FEE	OAKLAND ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 14,920.00
CRITICAL SYSTEMS ENGINEERING LLC	ST JOHNS - CITY PARK RENO ELECT DD TO BID	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	5/16/2024	$ 900.00
CROPPER GIS LLC	CROPPER GIS --7/1/23-6/30/24	PLANNING AND REAL ESTATE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 4,488.00
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 472.70
CTH VENTURES LLC	MEDIA CENTER CIRCULATION DESK REPAIR - BELLE HALL	BELLE HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 8,500.00
CULLUM CONSTRUCTORS, INC.	CARIO - HVAC GYM ROOF SERVICE	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 345.00
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	5/30/2024	$ 24,323.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	5/2/2024	$ 2,844.00
CUMMING MANAGMENT GROUP, INC.	DISTRICTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 5,825.00
CUMMING MANAGMENT GROUP, INC.	DISTRICTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 7,565.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 15,832.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 28,010.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 314,841.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 5,129.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 15,749.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	DISTRICTWIDE ACCOUNTING	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	5/23/2024	$ 6,020.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 1,381.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 7,395.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 19,650.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 19,765.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 26,479.00
CUMULUS RADIO	RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	5/2/2024	$ 150.00
CUMULUS RADIO	RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	5/2/2024	$ 680.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 217.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 155.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 296.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 311.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 233.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 202.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 233.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 249.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 291.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 171.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 202.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 202.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 202.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 199.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 199.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 109.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 186.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 183.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 202.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 296.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 218.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 199.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 233.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 245.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 245.23

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	5/30/2024	$ 245.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 124.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 138.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 156.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 358.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 322.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 374.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 352.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 367.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 322.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 367.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 374.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 306.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 122.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 245.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 122.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 420.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 311.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 373.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 336.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 428.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 214.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 171.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 107.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 171.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 202.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 122.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 138.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 168.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 202.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 265.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 311.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 245.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 264.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 275.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 260.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 291.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	602 - FARM TO SCHOOL GRANT	5/2/2024	$ 333.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 404.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 264.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 311.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 342.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 152.98

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	5/16/2024	$ 306.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 405.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 398.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 576.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 685.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 551.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 581.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 654.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 689.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 327.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 498.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 296.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 306.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 405.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 535.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 336.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 337.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 429.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 520.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 535.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 202.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 229.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 321.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 244.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 264.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 260.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 199.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 229.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 245.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 260.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 199.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 295.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 202.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 244.81

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	5/16/2024	$ 275.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 280.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 295.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 413.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 290.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 530.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 530.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 561.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 612.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 460.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 612.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 460.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 249.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 245.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 249.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 249.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 275.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 245.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 233.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 405.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 436.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 218.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 337.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 343.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 337.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 429.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 367.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 429.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 264.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 404.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 419.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 260.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 320.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 244.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 382.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 397.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 305.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 336.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 341.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 465.42

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	5/16/2024	$ 341.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 356.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 372.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 450.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 249.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 171.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 244.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 290.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 295.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 306.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 229.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 290.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 306.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 244.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 280.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 374.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 311.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 343.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 374.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 275.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 311.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 337.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 306.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 337.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 275.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 306.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 202.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 202.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 122.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 168.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 168.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 199.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 214.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 124.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 265.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 137.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 184.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 107.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 199.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 275.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 280.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 184.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 137.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 140.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 137.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 218.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 230.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 296.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 137.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 199.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 249.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 183.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 244.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 214.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 275.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	602 - FARM TO SCHOOL GRANT	5/2/2024	$ 331.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	602 - FARM TO SCHOOL GRANT	5/2/2024	$ 333.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 140.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 138.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 138.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	602 - FARM TO SCHOOL GRANT	5/9/2024	$ 333.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 342.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 306.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 327.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 352.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 389.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 230.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 337.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 214.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 214.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 275.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 296.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 389.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 296.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 321.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 389.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 291.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 382.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 291.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 280.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 233.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 245.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 311.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 321.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 107.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 321.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 337.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 358.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 358.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 168.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 296.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 321.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 311.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 342.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 436.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 398.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 428.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 398.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 428.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 280.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 280.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 140.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 122.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 122.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 155.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 279.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 168.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 168.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 230.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 260.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 108.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 155.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 108.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 108.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 108.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 155.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 342.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 305.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 321.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 436.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 467.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 529.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 429.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 498.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 342.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 342.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 295.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 336.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 245.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 275.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 336.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 218.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 171.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 199.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 122.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 140.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 183.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 183.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 217.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 311.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 279.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 280.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 326.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 275.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 342.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.07

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	5/23/2024	$ 321.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 336.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 214.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 186.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 202.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 109.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 217.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 107.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 137.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 152.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 168.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 153.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 109.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 107.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 217.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 264.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 275.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 388.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 290.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 367.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 280.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 124.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 153.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 183.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 109.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 153.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 168.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 183.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 109.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 107.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 109.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 122.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 342.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 389.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 420.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 290.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 459.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 367.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 398.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 352.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 483.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 249.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 311.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 137.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 275.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 140.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 140.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 229.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 140.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 122.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 107.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 140.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 124.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 153.09
DANDREA WOOLRIDGE	1550	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/23/2024	$ 500.00
DANIELLE RUIZ	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 338.17
DAVE & BUSTER'S OF S C LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 1,705.56
DAVID CARBONE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 1,880.00
DAVID CARBONE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,300.00
DAVID RICHARDSON	SCHOOL CHOICE FY24 ADJUDICATOR @ SOA	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 250.00
DCG SOLUTIONS LLC	MMA DCG CONSTRUCTION CONTRACT	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 73,822.50
DCG SOLUTIONS LLC	MMA DCG CONSTRUCTION CONTRACT	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 112,905.00
DEADRA PETERSON	MILITARY MAGNET ACAD PROM SPACE ETC. PAYMENT #2	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 2,817.87
DEADRA PETERSON	MILITARY MAGNET ACAD PROM VENUE 2024	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 3,000.00
DEBBIE TORCHIA	KALEIDOSCOPE REFUND	JENNIE MOORE ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	5/23/2024	$ 272.00
DEBORAH ARIA SEGAL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
DEBORAH DOYLE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 290.31

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DEBORAH LOYAL	LOYALTY BUSINESS BREAK/FIX 1:1 DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 540.00
DEBORAH LOYAL	LOYALTY BUSINESS BREAK/FIX 1:1 DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,733.22
DEBORAH LOYAL	LOYALTY BUSINESS BREAK/FIX 1:1 DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 3,827.46
DEE ETTE R. EGLIN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 750.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 300.00
DELL COMPUTER CORP	CHROMEBOOK CHARGERS QUOTE # 3000173433651.1	LADSON ELEM	- TECH SUPPL	201 - TITLE I (84.010)	5/16/2024	$ 7,848.00
DELL COMPUTER CORP	DELL LAPTOPS FOR JROTC INSTRUCTORS	NORTH CHARLESTON HIGH	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 2,767.24
DELL COMPUTER CORP	IPAD CART FOR NORTH REGION KALEIDSCOPE	MALCOLM C HURSEY ELEM	- TECH SUPPL	855 - EXPANDED LEARNING	5/30/2024	$ 1,097.74
DELL COMPUTER CORP	LEGACY DEVICE TAKEBACK AS NEEDED (1600)	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 8,396.31
DELL COMPUTER CORP	PHY SEC FRONT DESK CAMERA MONITOR PC REPLACEMENT	IT NETWORK OPERATIONS	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 5,815.13
DELL COMPUTER CORP	SI# 330774 OPTIPLEX SMALL FORM FATOR (7010)	BURKE HIGH	- COMPUTERS	218 - ESSER III	5/2/2024	$ 1,322.18
DELL COMPUTER CORP	Student Chromebook Chargers	A C CORCORAN ELEM	- TECH SUPPL	100 - GENERAL OPERATING	5/23/2024	$ 425.10
DEMOULIN BROTHERS & COMPANY	M1-MARCHING BAND -- ALGY H-MELO NA AM. MELODY DRES	DISTRICTWIDE ACCOUNTING	- BAND UN	100 - GENERAL OPERATING	5/9/2024	$ 2,801.79
DEPARTMENT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 822.36
DEPARTMENT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 822.36
DEPARTMENT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 499.35
DESIGN PHASE, LLC	JB EDWARDS NETWORK DESIGN PHASE I PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 40,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MGMT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 5,000.00
DESIGN PHASE, LLC	STALL RENO NETWORK DESIGN PHASE I PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 50,000.00
DESIREE JENKINS	SCHOOL CHOICE FY24 ADJUDICATOR @ SOA	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 750.00
DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 86.95

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DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 130.44
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 86.95
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 130.44
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 300.00
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 86.96
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 130.43
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 200.00
DESMOND R. BROWN	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 52.18
DESMOND R. BROWN	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 78.26
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 86.96
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 130.43
DESMOND R. BROWN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 386.75
DESMOND R. BROWN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 497.25
DESMOND R. BROWN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 663.00
DESMOND R. BROWN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 68.25
DESMOND R. BROWN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 87.75
DESMOND R. BROWN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 117.00
DEVIN PARKER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 1,380.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 984.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	UA STONO PARK ES DIAMOND DELS	STONO PARK ELEM	- OTHER SRVS	201 - TITLE I (84.010)	5/9/2024	$ 384.00
DIANA CONNORS	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 733.33
DIANA CONNORS	ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DICK BLICK ART MATERIAL	ART GRANT SUPPLIES-QUOTE - QD20SSCX-58 CUST #582701	SANDERS-CLYDE ELEM	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	5/30/2024	$ 104.62
DICK BLICK ART MATERIAL	ART GRANT SUPPLIES-QUOTE - QD20SSCX-58 CUST #582701	SANDERS-CLYDE ELEM	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	5/30/2024	$ 5,017.23
DICK BLICK ART MATERIAL	BLICK ART ODER SPRING 2024	ST JOHN'S HIGH	- SUPPLIES	850 - SC ARTS COMMMISSION	5/30/2024	$ 185.64
DICK BLICK ART MATERIAL	BLICK ART ODER SPRING 2024	ST JOHN'S HIGH	- SUPPLIES	850 - SC ARTS COMMMISSION	5/30/2024	$ 2,468.60
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES: CENTRALIZED DOCUMENT	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	5/9/2024	$ 781.37
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES: CENTRALIZED DOCUMENT	DISTRICTWIDE ACCOUNTING	- MGMT SVS	521 - SPRING BAN SERIES 2021C	5/9/2024	$ 1,718.63
DILLIAN MCLAUGHLIN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 222.23
DIONNE ROLLERSON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 800.00
DIONTE J MCFARLAND	SECURITY AMHS SOCCER PLAYOFF	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 160.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 112.29
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 490.10
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 1,336.70
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 13,444.63
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	GOV JAMES B EDWARDS EL EM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 8,741.85
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 928.74
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 7,577.20
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 260.46
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 6,245.23
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 4,679.92
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 9,281.51
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 6,494.55
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 5,430.66
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 7,848.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 9,649.43
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 20,676.77
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 10,308.18
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 15,635.93
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 5,662.38
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 144.62
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 9,779.50
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 6,226.39
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 7,551.67
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 10,548.06
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 10,052.75
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 9,050.02
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 35,238.54
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	5/9/2024	$ 1,070.88
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 6,300.09
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 6,282.86
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 15,385.36
DOMINION ENERGY S C INC	0-2100-8237-9078 APR FY24	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 12,385.56
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 542.87
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 1,267.32
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 12,678.45
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 8,678.58
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 1,207.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 9,755.65
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 236.17
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 5,674.39
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 4,385.88
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 8,958.00
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 7,133.25
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 6,070.13
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 6,856.36
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 10,154.92
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 22,337.52
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 9,541.66
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 15,722.83
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 4,918.76
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 149.31
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 10,842.33
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 5,941.07
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 8,503.12
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 11,263.52
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 9,674.84
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 8,847.04
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 32,643.49
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	5/31/2024	$ 1,527.62
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 6,458.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 6,129.40
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 7,909.89
DOMINION ENERGY S C INC	0-2100-8237-9078 MAY FY24	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	5/31/2024	$ 10,676.91
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 73.55
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 624.42
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 14,312.01
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 5,405.65
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 7,557.76
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 151.50
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 12,125.67
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 41,173.77
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 1,353.81
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 156.77
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 524.71
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 62.09
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 8,687.96
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 6,772.70
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 10,950.67
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 61.65
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 7,590.76
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 526.38
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 50,338.33
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 320.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 19,511.64
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 12,707.68
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 35.73
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 2,394.63
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 5,256.93
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 166.48
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 8,710.58
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 4,991.87
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 13,512.70
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 7,667.03
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 85.18
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 6,112.18
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 2,382.28
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 2,518.27
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 14,571.87
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 144.37
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 235.73
DOMINION ENERGY S C INC	0-2100-8246-0445 APR FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/9/2024	$ 366.36
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 13,808.85
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 6,007.98
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 8,793.61
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 137.21
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 14,299.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 64.15
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 433.04
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 33,104.84
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 961.02
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 141.57
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 698.43
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 57.39
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 9,371.85
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 8,155.56
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 11,874.92
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 59.86
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 8,354.64
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 544.37
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 44,961.23
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 315.46
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 20,196.01
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 13,601.91
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 32.91
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 2,632.78
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 6,511.68
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 168.48
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 10,228.83
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 6,726.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 16,175.11
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 12,038.00
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 7,109.37
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 2,383.38
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 2,266.94
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 14,351.08
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 91.08
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 278.12
DOMINION ENERGY S C INC	0-2100-8246-0445 MAY 24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/30/2024	$ 404.52
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 146.93
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 406.98
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 5,524.02
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 13,988.98
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 305.42
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 899.90
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 11,336.47
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 12,097.62
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 234.52
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 10,532.21
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 14,712.18
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 53,005.22
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 8,198.19
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 8,182.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 4,364.31
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 7,896.84
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 3,723.46
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 21,716.75
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 2,859.39
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 7,184.06
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 6,908.85
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 6,815.12
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 5,569.36
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 7,200.43
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 14,504.44
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 54,440.47
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 33.91
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 2,340.20
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 4,965.55
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 23,484.36
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 2,354.42
DOMINION ENERGY S C INC	0-2100-8251-2968 MAY 24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	5/16/2024	$ 6,301.43
DOMINION ENERGY S C INC	1-2101-3606-0984	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/2/2024	$ 500.00
DOMINION ENERGY S C INC	3-2101-0384-3163	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/23/2024	$ 500.00
DOMINION ENERGY S C INC	3-2101-2011-3738	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/23/2024	$ 500.00
DOMINION ENERGY S C INC	3-2101-3662-9483	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/23/2024	$ 500.00
DOMINION ENERGY S C INC	4-2101-1775-1565	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/23/2024	$ 500.00

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DOMINION ENERGY S C INC	9-2101-0175-8465	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/23/2024	$ 500.00
DOMINION ENERGY S C INC	9-2101-3859-2744	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/2/2024	$ 500.00
DOMINION ENERGY S C INC	CIC UTILITY ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 500.00
DOMINION ENERGY S C INC	RELOCATION SECTION OF FEEDER LADSON ES-6201	LADSON ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	5/31/2024	$ 14,470.00
DONALD R. KENNEDY, SR.	SUPPORT CCSD IN DEVELOPING FY25 BUDGET	SUPERINTENDENT'S OFFICE	- MGMT SVS	100 - GENERAL OPERATING	5/30/2024	$ 9,500.00
DONNA MARIE WHITE	SUPERVISION HOURS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 455.00
DORCHESTER DENTAL HEALTH PC	DENTAL CARE STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 232.50
DORCHESTER DENTAL HEALTH PC	DENTAL CARE STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 339.00
DORCHESTER DENTAL HEALTH PC	DENTAL CARE STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: DUNSTON E/S 5/21/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 349.50
DORCHESTER DENTAL HEALTH PC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/16/2024	$ 281.00
DORCHESTER DENTAL HEALTH PC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/16/2024	$ 350.00
DR. DONYALL D. DICKEY	Educational Epiphany Instructional Material	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	5/23/2024	$ 9,137.97
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SERVICES	ST JOHN'S HIGH	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 435.33
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 138.00
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,078.10
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 548.50
DUVALL CATERING AND EVENT DESIGN	DUVALL CATERING - ANNUAL RETIREMENT BANQUET	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	5/30/2024	$ 7,835.20
EADIE'S DIVA D ENTERPRISES LLC	MURRAY LA SAINE- PAVING CONSTRUCTION - EADIE'S	MURRAY-LASAINE ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 52,057.00
EARTH HEART GROWERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 750.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 275.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 275.00

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EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 23,545.42
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 429,717.52
EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	E COOPER MONTESSORI CHARTER ES	- TRANSIT	335 - GOVERNOR'S INST OF READING	5/16/2024	$ 58,440.81
EAST COOPER MONTESSORI CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 2OF2)	E COOPER MONTESSORI CHARTER ES	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 88,715.39
EAST COOPER MONTESSORI CHARTER SCHOOL	TIPS MENTOR	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/2/2024	$ 920.22
ECS SOUTHEAST LLP	ASBESTOS ABATEMENT MORNINGSIDE	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/16/2024	$ 650.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST & SPEC INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 1,750.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST & SPEC INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 4,552.50
ECS SOUTHEAST LLP	LADSON CONST. MAT. TESTING TRAILER PCKG PHASE 1	LADSON ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 575.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/30/2024	$ 512.50
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/30/2024	$ 2,400.00
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 3,000.00
EDWARD RAJI JACKSON	SECURITY GARRETT - AUCTION	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	5/23/2024	$ 200.00
EDWINA G PETERSON	3/4, 3/12, 3/19, 3/26, 3/28	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
EDWINA G PETERSON	4/9, 4/11, 4/18, 4/25, 4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
EL DORADO TRADING GROUP, INC.	TI-NSPIRE CX II CAS TP 10 PK TEACHER PK W/DOCKING	BURKE HIGH	- SUPPLIES	202 - TITLE I (84.010)	5/2/2024	$ 4,802.54
EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	LITERACY AND LEARNING	- INSTR PROG	218 - ESSER III	5/16/2024	$ 57,050.00
ELAINE ROSS	L BECKHAM HS PIANIST FEE CHOIR CONCERT 5/15/24	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 350.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - DOOR INSPECTIONS PHASE 5	LAING MIDDLE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 1,400.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - DOOR INSPECTIONS PHASE 5	JAMES SIMONS MONTESSORI	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 7,760.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 570.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 640.00

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ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 870.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 960.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 1,180.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 1,225.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 1,320.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 1,560.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 1,700.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 2,160.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 2,550.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 3,100.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 3,285.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 3,635.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 6,000.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 6,070.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 7,075.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 1	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 390.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 1	MATILDA F DUNSTON ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 390.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 1	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 390.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 1	STONO PARK ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 390.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 2	CAROLINA PARK ES	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 390.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 2	HARBOR VIEW ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 4,055.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 2	COOPER RIVER CAS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 3,980.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 2	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 6,445.00

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ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 2	BUIST ACADEMY ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 3,040.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 3	LUCY G BECKHAM HIGH SCHOOL	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 650.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 3	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 4,745.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 3	SPRINGFIELD ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 4,307.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 3	MONTESSORI COMMUNITY SCHL CHAS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 1,460.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 3	CHARLESTON PROGRESSIVE SCHOOL	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 4,088.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 4	JENNIE MOORE ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 7,678.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 4	ST ANDREWS ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 5,485.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS DOOR INSPECTION PHASE 4	BAPTIST HILL HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 5,777.00
ELIZABETH GUTHRIDGE	PARLIAMENTARY SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,650.00
ELLA CATHERINE DAVIS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 85.00
ELLA CATHERINE DAVIS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 115.00
EMBASSY SUITES	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 13,113.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 459.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 159.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 885.00
EMPLOYEE REIMBURSEMENT	REIMB SXSW 2024 CONF	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 546.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 158.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 687.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 507.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 106.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	5/30/2024	$ 365.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 174.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 209.86
EMPLOYEE REIMBURSEMENT	SNACKS FOR THE FAMILY LITERACY PROGRAM	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	5/23/2024	$ 147.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	5/9/2024	$ 154.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	5/23/2024	$ 156.91
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 170.85
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 170.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 260.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 468.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 247.04
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 113.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 106.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 228.66
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 190.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 121.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 200.40
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	5/2/2024	$ 466.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 204.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 447.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 130.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 104.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 181.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 100.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	5/23/2024	$ 162.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 269.81
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 276.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	5/2/2024	$ 221.84
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	5/30/2024	$ 119.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 330.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 1,663.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 40.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 76.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 159.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 319.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 66.53
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 138.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 186.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 218.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 216.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 125.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 333.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 196.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 370.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 653.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 144.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 311.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 276.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 785.20
EMPLOYEE REIMBURSEMENT	FOOD FOR TI PAC SPRING MEETING	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	5/9/2024	$ 149.91
EMPLOYEE REIMBURSEMENT	REIMB TI PAC BRD MTG	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	5/30/2024	$ 203.06
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 184.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 895.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 402.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 242.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 116.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 216.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 200.83
EMPLOYEE REIMBURSEMENT	CLEVELAND, OH	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	5/9/2024	$ 290.95
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	W B GOODWIN ELEM	- OUT STATE	218 - ESSER III	5/23/2024	$ 259.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 304.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 108.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 373.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 106.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 106.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 242.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - STATE PALMETTO PRIORITY	5/30/2024	$ 178.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 703.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 276.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 1,136.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 133.08
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/16/2024	$ 114.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 115.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 328.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 250.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 583.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 290.38
EMPLOYEE REIMBURSEMENT	TACOMA, WASHINGTON	STUDENT SUPPORT	- OUT STATE	218 - ESSER III	5/23/2024	$ 278.09
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 116.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 224.84
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	202 - TITLE I (84.010)	5/2/2024	$ 364.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 203.96
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 187.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 104.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	5/16/2024	$ 110.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 120.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 117.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 231.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	5/23/2024	$ 169.98
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	5/30/2024	$ 103.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 168.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 55.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 71.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAROLINA PARK ES	- IN STATE	218 - ESSER III	5/9/2024	$ 669.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 249.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 152.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 214.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 182.41
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 184.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 214.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 20.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 214.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 132.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 104.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	5/16/2024	$ 152.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 112.35
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 194.96
EMPLOYEE REIMBURSEMENT	RESTORATIVE PRACTICE TRAINING FOR CCSD STAFF	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	5/16/2024	$ 100.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 319.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	JEKYLL ISLAND, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/23/2024	$ 251.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 241.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 119.64
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	W B GOODWIN ELEM	- OUT STATE	218 - ESSER III	5/23/2024	$ 219.96
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	W B GOODWIN ELEM	- OUT STATE	218 - ESSER III	5/23/2024	$ 140.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 168.84
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/2/2024	$ 403.07
EMPLOYEE REIMBURSEMENT	PARENTING WORKSHOP - DOCUMENT ORGANIZERS	MULTILINGUAL SERVICES	- SUPPLIES	264 - TITLE III - ESOL	5/16/2024	$ 128.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 1,142.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 167.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 193.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 107.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 195.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 204.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	844 - MISC DONATIONS	5/23/2024	$ 147.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 266.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 835.41
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	5/23/2024	$ 134.80
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	5/23/2024	$ 150.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 322.14
EMPLOYEE REIMBURSEMENT	PAINTBALL CHARLESTON/LAW ENFORCEMENT CLASS	NORTH CHARLESTON HIGH	- SUPPLIES	218 - ESSER III	5/30/2024	$ 507.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT SUPPORT	- IN STATE	809 - PROJECT PREVENT	5/2/2024	$ 371.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 182.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 403.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 265.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 426.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 389.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 187.68
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 362.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 168.47
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 102.64
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 223.63
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/9/2024	$ 118.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 184.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 162.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 286.94
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	5/30/2024	$ 199.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 132.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 153.03
EMPLOYEE REIMBURSEMENT	FIELD TRIP DINNER- WINTHROP UNIVERSITY	GUIDANCE & COUNSELING	- FOOD/CATER	395 - EEDA PROF DEV MATERIALS	5/16/2024	$ 283.41
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 251.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 135.78
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 195.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 149.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 563.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 158.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	DENVER, COLORODO	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/23/2024	$ 102.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 168.12
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 143.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 540.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 758.42
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 215.34
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 259.36
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 145.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 109.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 115.24
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/30/2024	$ 1,479.79
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 40.13
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	5/2/2024	$ 286.76
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	- IN STATE	201 - TITLE I (84.010)	5/2/2024	$ 148.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 178.76
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 151.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 193.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 227.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - STATE PALMETTO PRIORITY	5/30/2024	$ 251.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 63.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 120.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 165.93

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 274.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 567.20
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I (84.010)	5/16/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	EAST COOPER CAS	- OUT STATE	100 - GENERAL OPERATING	5/30/2024	$ 105.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 388.55
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 254.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 598.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 164.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 321.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 166.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 849.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 204.75
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 157.72
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/16/2024	$ 120.46
EMPLOYEE REIMBURSEMENT	TAMPA, FL	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	5/2/2024	$ 159.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 151.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 163.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 102.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 196.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 143.45
EMPLOYEE REIMBURSEMENT	SUPPLIES, STAFF BREAKFAST, PBIS AWARD	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 9.28
EMPLOYEE REIMBURSEMENT	SUPPLIES, STAFF BREAKFAST, PBIS AWARD	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 47.69
EMPLOYEE REIMBURSEMENT	SUPPLIES, STAFF BREAKFAST, PBIS AWARD	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/30/2024	$ 103.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SUPPLIES, STAFF BREAKFAST, PBIS AWARD	TURNING POINT ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	5/30/2024	$ 19.39
EMPLOYEE REIMBURSEMENT	SUPPLIES, STAFF BREAKFAST, PBIS AWARD	TURNING POINT ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	5/30/2024	$ 23.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 578.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 386.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 124.46
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/2/2024	$ 205.89
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 172.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 61.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 99.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 311.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 140.07
EMPLOYEE REIMBURSEMENT	NASN DUES	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	5/30/2024	$ 130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 163.43
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 138.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 189.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 187.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 104.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 9.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 113.77
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 1,167.15
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	5/30/2024	$ 144.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 234.21
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 102.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 112.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 298.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 200.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 505.47
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LADSON ELEM	- IN STATE	201 - TITLE I (84.010)	5/2/2024	$ 332.13
EMPLOYEE REIMBURSEMENT	CLEVELAND, OH	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 191.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 260.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 135.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 222.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/30/2024	$ 190.81
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 156.91
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	JULIAN MITCHELL ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	5/16/2024	$ 118.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 138.83
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 196.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 183.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 249.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 103.55
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 170.52
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 110.01
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	5/30/2024	$ 211.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 118.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 126.70
EMPLOYEE REIMBURSEMENT	BOOKS FOR TRANSFORMATION SCHOOLS	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	5/9/2024	$ 194.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 181.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 183.60
EMPLOYEE REIMBURSEMENT	REIMB PD HILTON HEAD	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 958.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	5/30/2024	$ 155.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 247.97
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	5/30/2024	$ 547.27
EMPLOYEE REIMBURSEMENT	TAMPA, FL	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	5/2/2024	$ 135.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 115.27
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 132.66
EMPLOYEE REIMBURSEMENT	RICHMOND, VA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/2/2024	$ 139.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 164.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 379.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 130.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 159.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 520.00
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 262.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 450.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 141.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 2,250.00
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/30/2024	$ 851.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 244.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 207.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 154.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 2,307.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 223.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 23.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 367.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 295.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/23/2024	$ 198.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/30/2024	$ 167.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 101.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 81.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 300.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,640.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 123.16
EMPLOYEE REIMBURSEMENT	LAKE BUENA VISTA, FL	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	5/30/2024	$ 567.02
EMPLOYEE REIMBURSEMENT	CHAR PROG ACAD REIMBURSE FIELD TRIP & RALLY SUPPLY	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 515.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 316.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 140.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 503.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 703.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 159.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 106.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 201.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 842.42
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I (84.010)	5/2/2024	$ 115.37
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I (84.010)	5/2/2024	$ 206.63
EMPLOYEE REIMBURSEMENT	REIMB ESEA CONF OREGON	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I (84.010)	5/9/2024	$ 34.46
EMPLOYEE REIMBURSEMENT	REIMB ESEA CONF OREGON	PEPPERHILL ELEM	- OUT STATE	202 - TITLE I (84.010)	5/9/2024	$ 436.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 3,834.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 292.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 635.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 251.30
EMPLOYEE REIMBURSEMENT	REIMB TCHR APPRECIATION	HUNLEY PARK ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 2,948.27
EMPLOYEE REIMBURSEMENT	REIMB TCHR APPRECIATION	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	5/2/2024	$ 198.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 159.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 786.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/23/2024	$ 159.46
EMPLOYEE REIMBURSEMENT	MONROEVILLE, PA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 115.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 144.72

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 25.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 29.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 68.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 585.02
EMPLOYEE REIMBURSEMENT	MILEAGE	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	5/2/2024	$ 397.91
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 122.75
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 455.68
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 498.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 143.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 202.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 122.01
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 130.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 285.28
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 141.91
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 108.61
EMPLOYEE REIMBURSEMENT	BALTIMORE, MA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	5/30/2024	$ 132.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	844 - MISC DONATIONS	5/2/2024	$ 198.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 114.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 375.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 241.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 155.31
EMPLOYEE REIMBURSEMENT	CHAR PROG ACAD FIELD TRIP & RALLY SUPPLY	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 349.36

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EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 237.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 171.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 172.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 244.28
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/16/2024	$ 249.80
EMPLOYEE REIMBURSEMENT	CERTIFIED MAIL	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	5/16/2024	$ 527.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 301.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 570.22
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 1,262.66
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 488.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 233.73
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 157.05
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 201.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 212.04
EMPLOYEE REIMBURSEMENT	TACOMA, WASHINGTON	STUDENT SUPPORT	- OUT STATE	303 - STATE AID TO CLASSROOMS	5/16/2024	$ 130.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 480.85
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 131.45
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/30/2024	$ 156.71
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/2/2024	$ 198.96
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 103.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 291.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 633.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 356.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 59.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 374.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 191.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ARTS	- IN STATE	600 - FOOD SERVICE FUNDS	5/2/2024	$ 104.52
EMPLOYEE REIMBURSEMENT	ARLINGTON, TEXAS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/30/2024	$ 248.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 266.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 223.38
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 196.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 159.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 613.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 191.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 559.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 193.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 79.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 240.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 119.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 119.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 162.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 224.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 362.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 328.19
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	JULIAN MITCHELL ELEM	- OUT STATE	371 - STATE PALMETTO PRIORITY	5/16/2024	$ 225.84
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	5/30/2024	$ 240.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	LUCY G BECKHAM HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 537.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 526.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 156.76
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 133.33
EMPLOYEE REIMBURSEMENT	BOSTON, MA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	5/30/2024	$ 158.17
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 154.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 103.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 211.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 107.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 145.13
EMPLOYEE REIMBURSEMENT	LESSBURG, VA	MURRAY-LASAINE ELEM	- OUT STATE	100 - GENERAL OPERATING	5/2/2024	$ 196.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 120.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 103.31
EMPLOYEE REIMBURSEMENT	LEESBURG, VA	MURRAY-LASAINE ELEM	- OUT STATE	100 - GENERAL OPERATING	5/16/2024	$ 194.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 192.10
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 278.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEM	- IN STATE	855 - EXPANDED LEARNING	5/23/2024	$ 343.17
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 59.16
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	5/9/2024	$ 285.42
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 154.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 427.79
EMPLOYEE REIMBURSEMENT	BOSTON, MA	FINE ARTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/9/2024	$ 1,606.76
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 188.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 202.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 170.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 319.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 357.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 5.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 110.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 277.11
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 203.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 175.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 179.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 495.61
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 111.30
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	5/30/2024	$ 66.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 95.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 179.84
EMPLOYEE REIMBURSEMENT	INDIANAPOLOIS, IN	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	5/30/2024	$ 662.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 215.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 232.03
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	5/9/2024	$ 3,788.88
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 144.00
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	5/30/2024	$ 106.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 927.50
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 135.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 115.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 460.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 136.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/16/2024	$ 144.45
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/2/2024	$ 203.75
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 144.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/2/2024	$ 409.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/23/2024	$ 246.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 630.01
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	5/2/2024	$ 199.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 107.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STONO PARK ELEM	- IN STATE	218 - ESSER III	5/30/2024	$ 201.00
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 133.33
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	5/2/2024	$ 366.11
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	5/2/2024	$ 372.43
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	5/23/2024	$ 182.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 148.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/23/2024	$ 147.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 138.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/2/2024	$ 256.61
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	5/23/2024	$ 249.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 353.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 143.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 241.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 132.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 387.91
EMPLOYEE REIMBURSEMENT	CE WILLIAMS MS S DJ - 1 WEST ASHLEY FESTIVAL	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 125.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	5/9/2024	$ 134.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	5/2/2024	$ 467.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/30/2024	$ 154.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,430.35
EMPLOYEE REIMBURSEMENT	PENSACOLA, FL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	5/16/2024	$ 281.38
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	5/2/2024	$ 252.72
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	5/9/2024	$ 106.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 102.84
EMPLOYEE REIMBURSEMENT	REIMB SC SPEECH & HEARING CONV	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/9/2024	$ 329.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	5/2/2024	$ 216.42
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/9/2024	$ 190.62
EMPLOYEE REIMBURSEMENT	REIMB PD SC COUNCEL EXC CHILDREN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	5/9/2024	$ 197.86
EMPLOYEE REIMBURSEMENT	REIMB INNOVATIVE SCHOOLS SUMMIT	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	5/9/2024	$ 160.52
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/2/2024	$ 131.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 130.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 242.06
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 183.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	WEST PALM BEACH, FL	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/9/2024	$ 174.06
EMPLOYEE REIMBURSEMENT	WEST PALM BEACH, FL	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/9/2024	$ 182.85
EMPLOYEE REIMBURSEMENT	WEST PALM BEACH, FL	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	5/9/2024	$ 350.27
EMPLOYEE REIMBURSEMENT	OUT OF COUNTY TUITION REFUND FY24	0000 AVAILABLE	- TUIT/REG	100 - GENERAL OPERATING	5/9/2024	$ 5,417.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 253.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 292.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/23/2024	$ 204.24
EMPLOYEE REIMBURSEMENT	FY24 SPECIAL ED TEACHERS	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 137.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	5/16/2024	$ 163.48
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	5/23/2024	$ 128.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 210.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 206.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 108.99
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	5/30/2024	$ 328.20
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	5/30/2024	$ 132.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 439.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 8.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 12.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 17.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 21.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 21.80

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 27.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 35.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 54.48
EMPOWER	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/2/2024	$ 98,352.07
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/16/2024	$ 96,914.21
EMPOWERED MINDS	BURKE BAND YOGA CLASSES--OCTOBER	BURKE HIGH	- INSTR PROG	218 - ESSER III	5/23/2024	$ 190.00
EMPOWERED MINDS	BURKE BAND/BASKETBALL YOGA CLASSES	BURKE HIGH	- INSTR PROG	218 - ESSER III	5/23/2024	$ 665.00
EMPOWERED MINDS	BURKE BASKETBALL YOGA CLASS	BURKE HIGH	- INSTR PROG	218 - ESSER III	5/23/2024	$ 285.00
EMPOWERED MINDS	BURKE GIRLS/BOYS BASKETBALL YOGA CLASS	BURKE HIGH	- INSTR PROG	218 - ESSER III	5/23/2024	$ 1,140.00
EMPOWERED MINDS	CHAS PROGRESSIVE SITE: YEAR 2023-2024	BURKE HIGH	- INSTR PROG	218 - ESSER III	5/23/2024	$ 1,800.00
EMPOWERED MINDS	PE BLOCK CLASSES AVID CLASSES	BURKE HIGH	- INSTR PROG	218 - ESSER III	5/23/2024	$ 1,330.00
ENCORE TECHNOLOGY GROUP LLC	ACADEMIC MAGNET WAPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 55,216.96
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS NORTH HALL PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 15,435.01
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS NORTH HALL PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 1,089.99
ENCORE TECHNOLOGY GROUP LLC	DISTRICTWIDE MOBILE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 134,513.93
ENCORE TECHNOLOGY GROUP LLC	GOODWIN PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 7,182.36
ENCORE TECHNOLOGY GROUP LLC	GOODWIN PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 73,629.47
ENCORE TECHNOLOGY GROUP LLC	HUNLEY PARK PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 5,982.14
ENCORE TECHNOLOGY GROUP LLC	HUNLEY PARK PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 60,539.77
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 11,970.02
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND LX PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 1,089.98
ENCORE TECHNOLOGY GROUP LLC	LX USER TRAINING (3 SCHOOLS)	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	LX USER TRAINING (3 SCHOOLS)	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	LX USER TRAINING (4 SCHOOLS)	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PARK PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 7,980.43
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PARK PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 81,810.50
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET WT RM ADDITION SWITCH	MILITARY MAGNET ACADEMY	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 3,943.66
ENCORE TECHNOLOGY GROUP LLC	MT. ZION MOBILE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 6,979.27
ENCORE TECHNOLOGY GROUP LLC	ZUCKER PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 6,384.36
ENCORE TECHNOLOGY GROUP LLC	ZUCKER PROMETHEAN UPGRADE	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 65,448.40
ENGAGING CREATIVE MINDS	ARTS INTEGRATION SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	5/9/2024	$ 18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	5/2/2024	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	5/2/2024	$ 3,076.69
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	5/16/2024	$ 1,000.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 3,076.69
EPIC PROPERTY	CIC HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 500.00
EPS OPERATIONS LLC	Compass Enhanceed ELA	PINEHURST ELEM	- SUPPLIES	371 - STATE PALMETTO PRIORITY	5/30/2024	$ 500.00
EPS OPERATIONS LLC	ITEM 2128921 ISBN 9780838879757 SPIRE 4E SINGLE I	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	5/30/2024	$ 7,276.72
EPS OPERATIONS LLC	SPIRE MATERIALS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	5/16/2024	$ 61,963.81
EPS OPERATIONS LLC	Student math SC performance coach books for enrich	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 5,451.22
EQUITY EDUCATION ASSOCIATES	FACILITATORS FOR PROJECT PREVENT PD	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	5/2/2024	$ 5,300.00
EQUITY EDUCATION ASSOCIATES	FACILITATORS FOR PROJECT PREVENT PD	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	5/23/2024	$ 2,650.00
EQUITY EDUCATION ASSOCIATES	FACILITATORS FOR PROJECT PREVENT PD	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	5/23/2024	$ 5,300.00
ERIC MACK	COMMUNITY BUILDING CONSULTANT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 9,000.00
ERNEST JONES	ST. JOHN'S HS SOCCER REFEREE ASSIGNOR FEE 2024	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ESP ASSOCIATES, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 3,828.75
ESP ASSOCIATES, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 477.50
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17 INSPECTIONS & TESTING	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 2,785.00
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17 INSPECTIONS & TESTING	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 3,850.00
ESP ASSOCIATES, INC.	MURRAY LASAINE MATERIALS TESTING ESP	MURRAY-LASAINE ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 342.50
ESP ASSOCIATES, INC.	PO REQUEST SJHS ESP SPECIAL INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 131.25
EUGENE SMITH	VARIOUS MAINTENACE REPAIRS MARY FORD MOBILES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	5/16/2024	$ 22,000.00
EVELYN CLAIRE WALDRON	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 1,360.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 1,951.05
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 2,501.08
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 2,331.01
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	ACADEMIC MAGNET HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 1,623.66
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	ACADEMIC MAGNET HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 2,783.03
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 741.55
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 653.17
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 998.48
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	5/30/2024	$ 1,846.11
EVERY 1 VOICE MATTERS	BOOKS FOR STUDENTS	CHICORA ELEM	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 4,497.00
EVERY 1 VOICE MATTERS	Instructional Assembly	CHICORA ELEM	- INSTR SVS	218 - ESSER III	5/2/2024	$ 3,000.00
EXPLORER SOFTWARE INT'L INC	AERIEHUB ANNUAL SUBSCRIPTION -- 5/1/23-7/31/24	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 5,833.00
EXTERIOR BUILDING SERVICES LLC	BURKE GYM EXTERIOR ENVELOPE CONSTRUCTION	BURKE HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 64,617.00
EXTERIOR BUILDING SERVICES LLC	BURKE GYM EXTERIOR ENVELOPE CONSTRUCTION	BURKE HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 89,265.00

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EXTERIOR BUILDING SERVICES LLC	GARRETT - EXTERIOR LEAK REPAIR	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	5/23/2024	$ 6,499.00
EXTERIOR BUILDING SERVICES LLC	GARRETT DOOR AND HARDWARE REPLACEMENT	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 221,243.62
EXTERIOR BUILDING SERVICES LLC	HAUT GAP - EXTERIOR ENVELOPE WORK	HAUT GAP MIDDLE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 40,818.00
EXTERIOR BUILDING SERVICES LLC	NORTHWOODS BUS PORTABLE PAINTING	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 4,500.00
EXTERIOR BUILDING SERVICES LLC	OAKLAND - EXT ENVELOPE WORK	OAKLAND ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 68,870.00
EXTREME EQUIPMENT SALES LLC	NORTH CHARLESTON HS - WEIGHT EQUIPMENT	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	5/16/2024	$ 1,858.53
EXTREME EQUIPMENT SALES LLC	NORTH CHARLESTON HS - WEIGHT EQUIPMENT	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	5/16/2024	$ 18,721.97
FAMILY COURT OF CHARLESTON COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 3,044.61
FAMILY COURT OF CHARLESTON COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 3,044.61
FAMILY COURT OF CHARLESTON COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 3,044.61
FARRELL BROTHERS	Fleet damage repair #283	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 4,521.84
FIREPLACE INC	SMORE RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	202 - TITLE I (84.010)	5/2/2024	$ 3,150.00
FIRST STUDENT, INC.	04.19.24 FIELD TRIP TO JOINT BASE CHARLESTON	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 912.80
FIRST STUDENT, INC.	2ND GRADE FIELD TRIP TO BEE CITY 4/12/24	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/2/2024	$ 339.98
FIRST STUDENT, INC.	3RD GRADE FT BULLDOG TOURS	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/16/2024	$ 180.57
FIRST STUDENT, INC.	ANGEL OAK E/S: BOONE HALL PLT 05/01/24	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 1,018.94
FIRST STUDENT, INC.	ANGEL OAK E/S: CAMP COOPER 4/24/24	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 654.75
FIRST STUDENT, INC.	ANGEL OAK E/S: CAMP COOPER 4/26/24	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 611.26
FIRST STUDENT, INC.	ANGEL OAK E/S: CHAS TEA GARDEN 4/22/24	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 377.38
FIRST STUDENT, INC.	ANGEL OAK E/S: DOCK ST THEATER 1/30/24	ANGEL OAK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 618.08
FIRST STUDENT, INC.	ASHLEY RIVER CR ART: GAILLARD CNTER 4/15/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 508.52
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: CCSD STADIUM 4/16/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 438.75
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: CHAS MUSEUM 4/17/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 656.12

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FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: GAILLARD CNTER 12/13/23	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 327.78
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: MAGNOLIA GARDENS 4/25/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 439.58
FIRST STUDENT, INC.	BAPTIST HILL PO FOR FIELD TRIPS	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 649.22
FIRST STUDENT, INC.	BAPTIST HILL PO FOR FIELD TRIPS	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 882.75
FIRST STUDENT, INC.	BELLE HALL E/S: SC AQUARIUM 5/01/24	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 489.82
FIRST STUDENT, INC.	BUS FOR FIELD TRIP, CHARLESTOWNE LANDING 03/26/24	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	201 - TITLE I (84.010)	5/9/2024	$ 389.11
FIRST STUDENT, INC.	BUS SERVICES FOR FIELD TRIP DHEC GRANT	CHICORA ELEM	- EX-CURR FT	814 - DHEC RECYCLING EDUCATION GRANT	5/9/2024	$ 303.69
FIRST STUDENT, INC.	BUS TRANS TO GROWNING MINDS 4.25.2024	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 8.08
FIRST STUDENT, INC.	BUS TRANS TO GROWNING MINDS 4.25.2024	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 254.16
FIRST STUDENT, INC.	CAMP RD M/S: DEPT NATURAL RESOURCES 4/19/24	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 183.21
FIRST STUDENT, INC.	CAMP RD M/S: SUMMERS CORNER PERFORMING CNTER 4/19	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,489.47
FIRST STUDENT, INC.	CARIO M/S: CAROLINA PK 4/12/24	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	5/9/2024	$ 389.80
FIRST STUDENT, INC.	CARIO M/S: COLLEGE OF CHAS 4/18/24	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 262.38
FIRST STUDENT, INC.	CARIO M/S: JAMES ISL CNTY PK 4/10/24	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 616.07
FIRST STUDENT, INC.	CARIO M/S: JAMES ISL CNTY PK 4/18/24	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 580.07
FIRST STUDENT, INC.	CARIO M/S: JOE RILEY 4/16/24	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 778.98
FIRST STUDENT, INC.	CARIO M/S: WANDO H/S 4/12/24	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 284.90
FIRST STUDENT, INC.	CAROLINA PK E/S: BIRDS OF PREY 4/30/24	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 303.45
FIRST STUDENT, INC.	CAROLINA PK E/S: BIRDS OF PREY 5/01/24	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 505.97
FIRST STUDENT, INC.	CAROLINA PK E/S: CCSD STADIUM 4/16/24	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 280.87
FIRST STUDENT, INC.	CAROLINA PK E/S: GROWING MINDS EDUCA FARM 4/26	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 153.33
FIRST STUDENT, INC.	CAROLINA PK E/S: PATRIOTS PT 3/04/24	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 957.99
FIRST STUDENT, INC.	CD/K FIELD TRIP JI COUNTY PARK 6-3-24	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/30/2024	$ 193.14

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FIRST STUDENT, INC.	CE WILLIAMS-S: JOE RILEY 4/16/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 272.29
FIRST STUDENT, INC.	CEW M/S-S CE WILLIAMS N CAMPUS 4/19/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 537.94
FIRST STUDENT, INC.	CEW MS-S: JOE RILEY 4/16/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,783.25
FIRST STUDENT, INC.	CEW-S: AFRICAN MUSEUM 2/28/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	844 - MISC DONATIONS	5/9/2024	$ 551.55
FIRST STUDENT, INC.	CHARLES P E/S: JT BASE CHAS 4/19/24	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 638.57
FIRST STUDENT, INC.	CHARLES P E/S: PATRIOTS PT 4/11/24	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 136.12
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: PATRIOTS PT 4/10/24	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 528.63
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE FIELD TRIPS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 329.71
FIRST STUDENT, INC.	CHAS PROGRESSIVE ACAD: CCSD STADIUM 4/29/24	CHARLESTON PROGRESSIVE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 136.12
FIRST STUDENT, INC.	CHAS PROGRESSIVE ACAD: CCSD STADIUM 5/03/24	CHARLESTON PROGRESSIVE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 518.51
FIRST STUDENT, INC.	CTE FIELD TRIP FOR 5-1-24	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 228.33
FIRST STUDENT, INC.	CTE FIELD TRIP ON 04/25/2024 - SC PORTS AUTHORITY	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 160.01
FIRST STUDENT, INC.	CTE FT FIELD TRIP BUSES 4/25/24 CRISE SHIP PASSENG	LAING MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 165.09
FIRST STUDENT, INC.	Deepen content comprehension and critical thinking	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 223.62
FIRST STUDENT, INC.	FIELD TRIP FOR 1ST AND 3RD GRADE	MINNIE HUGHES ELEM	- OTHER SRVS	201 - TITLE I (84.010)	5/9/2024	$ 332.62
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 122.36
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 131.46
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 159.24
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 170.83
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 187.19
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 189.00
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 195.52
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 245.18

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FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 258.39
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 280.15
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 281.19
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 311.90
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 333.39
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 430.90
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/30/2024	$ 441.03
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	5/30/2024	$ 64.75
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898.2314	SANDERS-CLYDE ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	5/30/2024	$ 147.09
FIRST STUDENT, INC.	FIELDTRIP TRANS	STONO PARK ELEM	- CURR FLDTR	100 - GENERAL OPERATING	5/30/2024	$ 201.04
FIRST STUDENT, INC.	FIRST STUDENT - READING AROUND THE BASES TRANSPO	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	5/2/2024	$ 2,300.28
FIRST STUDENT, INC.	FIRST STUDENT BUS TRANSPORTION 4.19.2024	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 229.64
FIRST STUDENT, INC.	FIRST STUDENT FIELD TRIP	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/2/2024	$ 337.16
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/2/2024	$ 275.82
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/2/2024	$ 486.67
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/9/2024	$ 276.64
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/16/2024	$ 301.77
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/16/2024	$ 537.42
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/23/2024	$ 456.55
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2024	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	5/9/2024	$ 34,062.32
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	W B GOODWIN ELEM	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 210.67
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	W B GOODWIN ELEM	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 230.71
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	W B GOODWIN ELEM	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 244.40

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FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 31,434.67
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 52,131.70
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 13,322.62
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 34,656.72
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 12,435.18
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 13,622.77
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 31,686.57
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 26,681.54
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS - DIST. 20	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 57,797.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 6,519.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 35,937.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 26,963.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 31,892.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 27,542.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 19,587.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 21,165.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 36,144.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 52,235.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 15,746.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 33,017.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 19,680.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 17,919.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 41,979.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 21,455.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 21,455.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	GOV JAMES B EDWARDS EL EM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 32,565.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 6,560.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 23,536.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 42,368.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 42,103.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 33,139.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	LUCY G BECKHAM HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 43,967.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 112,406.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 26,323.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 21,145.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 13,038.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 3	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 14,729.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 34,024.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 3	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 43,476.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 33,006.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 14,668.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 7,331.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 22,519.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 45,829.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 44,271.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 61,921.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 28,822.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 20,961.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 21,350.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 27,217.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 42,205.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 32,702.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 19,969.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 27,798.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 22,304.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 21,372.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	MEETING STREET ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 5,587.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 68,211.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 43,033.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 46,681.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 45,427.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 83,376.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 38,181.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 169,995.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 44,558.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 74,264.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 83,230.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - DIST. 4	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 52,731.19
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 31,860.64

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FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 16,096.31
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 39,367.69
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 52,818.09
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 49,464.70
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 6,519.24
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 35,492.22
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 66,251.06
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 77,636.55
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 110,270.20
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 21,401.70
FIRST STUDENT, INC.	HUNLEY PK E/S: CHILDREN'S MUSEUM 3/26/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 261.48
FIRST STUDENT, INC.	HUNLEY PK E/S: D4 STADIUM 4/16/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 404.12
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER 4/16/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 209.58
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER 4/16/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 238.87
FIRST STUDENT, INC.	HUNLEY PK E/S: JOE RILEY 4/16/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 274.23
FIRST STUDENT, INC.	HUNLEY PK E/S: NIGHT HERON PK 4/19/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 401.30
FIRST STUDENT, INC.	HUNLEY PK E/S: STARS/STRIKES 3/27/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 684.11
FIRST STUDENT, INC.	HUNLEY PK E/S: STARS/STRIKES 3/26/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 608.48
FIRST STUDENT, INC.	JAMES EDWARD E/S: EDISTO BCH 12/13/24	JANE EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 258.58
FIRST STUDENT, INC.	JAMES EDWARDS E/S: PK CIRCLE PLAYGROUND 4/19/24	JANE EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,250.45
FIRST STUDENT, INC.	JAMES ISL E/S: AC AQUARIUM 5/03/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 678.46
FIRST STUDENT, INC.	JAMES ISL E/S: FOLLY BCH 5/06/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 433.97
FIRST STUDENT, INC.	JAMES ISL E/S: HAMPTON PK 4/25/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 467.89

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FIRST STUDENT, INC.	JAMES ISL E/S: JOE RILEY 4/16/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 440.74
FIRST STUDENT, INC.	JAMES ISL E/S: JOE RILEY 4/16/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 442.37
FIRST STUDENT, INC.	JAMES ISL E/S: JOE RILEY 4/16/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 448.43
FIRST STUDENT, INC.	JAMES ISL E/S: JOE RILEY 4/16/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 647.09
FIRST STUDENT, INC.	JAMES ISL E/S: PATRIOTS PT 4/30/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 469.20
FIRST STUDENT, INC.	JENNIE MOORE E/S: FT MOULTRIE 4/19/24	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 239.88
FIRST STUDENT, INC.	JENNIE MOORE E/S: FT MOULTRIE 4/15/24	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 229.88
FIRST STUDENT, INC.	JENNIE MOORE E/S: FT MOULTRIE 4/16/24	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 242.13
FIRST STUDENT, INC.	JENNIE MOORE E/S: FT SUMTER TOURS 4/10/24	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	5/9/2024	$ 432.55
FIRST STUDENT, INC.	JENNIE MOORE E/S: FT SUMTER TOURS 4/11/24	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	5/9/2024	$ 181.40
FIRST STUDENT, INC.	JENNIE MOORE TO BIRDS OF PREY	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 614.80
FIRST STUDENT, INC.	KINDERGARTEN FIELD TRIP	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	218 - ESSER III	5/23/2024	$ 639.67
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITIONS 5/2/24	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 188.66
FIRST STUDENT, INC.	LAMBS E/S: CCSD STADIUM 5/03/24	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 438.96
FIRST STUDENT, INC.	LAUREL HILL E/S: AVIAN CONSEVATION CNTER 4/22/24	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 835.56
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 238.77
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 258.89
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 324.59
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 372.17
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 374.70
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 390.20
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 391.70
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 415.72

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FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 424.92
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 458.86
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 463.74
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 508.73
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/2/2024	$ 546.85
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 89.37
FIRST STUDENT, INC.	LUCY B H/S: JOE RILEY 4/16/24	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 218.69
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 1,244.86
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 1,273.57
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 501.59
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 915.75
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 1,531.22
FIRST STUDENT, INC.	MILITARY MAGNET: CHS PLACE HOTEL 4/12/24	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 237.65
FIRST STUDENT, INC.	MONTESSORI COMM SCH: DT WATERFT PK 4/25/24	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 238.35
FIRST STUDENT, INC.	MONTESSORI COMM SCH: FIELDS FARMS 4/12/24	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 311.37
FIRST STUDENT, INC.	MOULTRIE M/S: PICKUP JB EDWARDS 3/27/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 486.67
FIRST STUDENT, INC.	MOULTRIE M/S: PICKUP WHITESIDES E/S 3/27/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 524.85
FIRST STUDENT, INC.	MOULTRIE M/S: WANDO H/S 4/12/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 200.69
FIRST STUDENT, INC.	MT PLEASANT ACAD: CYPRESS GARDENS 4/29/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 386.15
FIRST STUDENT, INC.	MT PLEASANT ACAD: JOE RILEY 4/16/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 229.61
FIRST STUDENT, INC.	MT PLEASANT ACAD: JOE RILEY 4/16/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 388.22
FIRST STUDENT, INC.	MT PLEASANT ECAD: JAMES ISL CNTY PK: 4/17/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 552.78
FIRST STUDENT, INC.	MURAY LASAINE E/S: JAMES ISL CNTY PK 5/02/24	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 191.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	NORTHWOODS M/S: AFRICAN MUSEUM 2/27/24	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	5/9/2024	$ 410.14
FIRST STUDENT, INC.	NORTHWOODS M/S: AFRICAN MUSEUM 3/05/24	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	5/9/2024	$ 482.16
FIRST STUDENT, INC.	PO #2302315	STONO PARK ELEM	- STD TRANS	303 - STATE AID TO CLASSROOMS	5/30/2024	$ 740.85
FIRST STUDENT, INC.	SCHOOL FIELD TRIP TRANS	PINEHURST ELEM	- SUPPLIES	218 - ESSER III	5/16/2024	$ 715.34
FIRST STUDENT, INC.	SOA: GAILLARD CNTER 4/15/24	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 236.49
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 14,461.56
FIRST STUDENT, INC.	ST ANDREWS E/S: CAMP ST CHRISTOPHER 4/8/24	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 283.11
FIRST STUDENT, INC.	ST ANDREWS E/S: JOE RILEY 4/16/24	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 645.66
FIRST STUDENT, INC.	ST ANDREWS E/S: JT BASE CHAS 4/19/24	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 862.11
FIRST STUDENT, INC.	ST ANDREWS E/S: ST ANDREWS M/S 4/10/24	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 183.79
FIRST STUDENT, INC.	STILES PT E/S: CHAS MUSEUM 4/23/24	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 383.38
FIRST STUDENT, INC.	STONO PK E/S: CHAS ARE THER RIDING 4/10/24	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	5/9/2024	$ 271.36
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	5/9/2024	$ 124.59
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	5/16/2024	$ 101.79
FIRST STUDENT, INC.	TITLE 1 FIELD TRIPS	CHICORA ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/2/2024	$ 162.14
FIRST STUDENT, INC.	TITLE 1 FIELD TRIPS	CHICORA ELEM	- CURR FLDTR	201 - TITLE I (84.010)	5/2/2024	$ 435.43
FIRST STUDENT, INC.	TRANSPRORTATION BEE CITY ZOO, 04/19/2024	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	201 - TITLE I (84.010)	5/9/2024	$ 703.47
FIRST STUDENT, INC.	UA BURKE HS TO CRUISE SHIP PASSENGER TERMINAL	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 186.63
FIRST STUDENT, INC.	UA CAMP RD MS	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 268.23
FIRST STUDENT, INC.	UA PURCHASE: FEDERAL PORGRAMS	FEDERAL PROGRAMS OFFICE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 4,632.70
FIRST STUDENT, INC.	UA PURCHASE: FEDERAL PROGRAMS	FEDERAL PROGRAMS OFFICE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 460.02
FIRST STUDENT, INC.	UA PURCHASE: FEDERAL PROGRAMS	FEDERAL PROGRAMS OFFICE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 1,840.08
FIRST STUDENT, INC.	UA PURCHASE: FEDERAL PROGRAMS	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/9/2024	$ 1,900.08

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FIRST STUDENT, INC.	UA PURCHASE: FEDERAL PROGRAMS	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	5/9/2024	$ 7,600.32
FIRST STUDENT, INC.	UA PURCHASE: FEDERAL PROGRAMS 7/1/2023	NORTH CHARLESTON HIGH	- CURR FLDTR	218 - ESSER III	5/16/2024	$ 22,800.96
FIRST STUDENT, INC.	UA PURCHASED: FEDERAL PROGRAM	FEDERAL PROGRAMS OFFICE	- STD TRANS	100 - GENERAL OPERATING	5/9/2024	$ 18,530.80
FIRST STUDENT, INC.	WHITESIDE E/S: 4/22/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 140.04
FIRST STUDENT, INC.	WHITESIDE E/S: PATRIOTS PT 4/24/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 463.72
FIRST STUDENT, INC.	WHITESIDE E/S: PPATRIOTS PT 4/25/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 392.72
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 4/25/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 124.29
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 4/29/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 131.04
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 4/30/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 122.04
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/01/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 125.16
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/2/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 135.54
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTERVV4/24/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 115.29
FISHER SCIENTIFIC ED FUNDAMENTALS	science items - morton	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 117.87
FISHER SCIENTIFIC ED FUNDAMENTALS	science items - morton	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 162.26
FISHER SCIENTIFIC ED FUNDAMENTALS	science items - morton	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 216.27
FISHER SCIENTIFIC ED FUNDAMENTALS	science items - morton	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 584.91
FISHER SCIENTIFIC ED FUNDAMENTALS	science items - morton	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 826.88
FISHER SCIENTIFIC ED FUNDAMENTALS	science items - morton	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/16/2024	$ 2,415.22
FLINN SCIENTIFIC INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,364.86
FLOORING CONNECTION	WHITESIDES - RENOVATION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 78,752.66
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 250.00
FLORIDA A&M UNIVERSITY	25 BURKE STUDENTS TO ATTEND FAMU MARCHING "100"	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/31/2024	$ 16,450.00
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 436.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FLYLEAF PUBLISHING LLC	Fly Leaf Reading Supplies, Materials and Books	PINEHURST ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	5/9/2024	$ 17,049.65
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - AC COCORAN	A C CORCORAN ELEM	- TEXTBOOKS	218 - ESSER III	5/2/2024	$ 1,536.54
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - FRIERSON	EDITH FRIERSON ELEM	- TEXTBOOKS	218 - ESSER III	5/2/2024	$ 9,478.46
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLE - MITCHELL	JULIAN MITCHELL ELEM	- TEXTBOOKS	218 - ESSER III	5/2/2024	$ 7,469.13
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - HUNLEY PARK	HUNLEY PARK ELEM	- TEXTBOOKS	218 - ESSER III	5/23/2024	$ 22,133.00
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - LADSON	LADSON ELEM	- TEXTBOOKS	218 - ESSER III	5/2/2024	$ 1,128.65
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - SANDERS CLYDE	SANDERS-CLYDE ELEM	- TEXTBOOKS	218 - ESSER III	5/23/2024	$ 11,311.45
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - WHITESIDES	MAMIE P WHITESIDES ELEM	- TEXTBOOKS	218 - ESSER III	5/9/2024	$ 20,257.25
FOODIES CAFE AND CATERING, LLC	FOOD AND CATERING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	5/23/2024	$ 4,356.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 273.86
FORMS & SUPPLY INC	RED MESH CLEAR BOOKBAGS	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	5/2/2024	$ 25,134.11
FORSBERG ENGINEERING & SURVEYING INC	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HIGH SCHOOL	- FLOOD	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 6,105.38
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 658.55
FOX MUSIC	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 100.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 282.56
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/30/2024	$ 282.56
FSS CONTENT TOPCO LP	BOOKS FOR MEDIA CENTER	MILITARY MAGNET ACADEMY	- LIB BOOKS	891 - GW BUSH FOUNDATION	5/9/2024	$ 455.38
FSS CONTENT TOPCO LP	BOOKS FOR MEDIA CENTER	MILITARY MAGNET ACADEMY	- LIB BOOKS	891 - GW BUSH FOUNDATION	5/9/2024	$ 795.39
FSS CONTENT TOPCO LP	BOOKS FOR MEDIA CENTER	MILITARY MAGNET ACADEMY	- LIB BOOKS	891 - GW BUSH FOUNDATION	5/9/2024	$ 3,556.66
FSS CONTENT TOPCO LP	Books for the Library-Shipping Free-	JANE EDWARDS ELEM	- LIB BOOKS	201 - TITLE I (84.010)	5/16/2024	$ 291.04
FSS CONTENT TOPCO LP	Books for the Library-Shipping Free-	JANE EDWARDS ELEM	- LIB BOOKS	201 - TITLE I (84.010)	5/16/2024	$ 539.95
FSS CONTENT TOPCO LP	Books for the Library-Shipping Free-	JANE EDWARDS ELEM	- LIB BOOKS	201 - TITLE I (84.010)	5/16/2024	$ 1,834.55
FSS CONTENT TOPCO LP	Books for the Library-Shipping Free-	JANE EDWARDS ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/16/2024	$ 51.80

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FSS CONTENT TOPCO LP	Books for the Library-Shipping Free-	JANE EDWARDS ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/16/2024	$ 96.11
FSS CONTENT TOPCO LP	Books for the Library-Shipping Free-	JANE EDWARDS ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/16/2024	$ 326.53
FSS CONTENT TOPCO LP	COPY OF EACH BOOK FROM THE ATTACHED LIST DO NOT EX	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/2/2024	$ 795.64
FSS CONTENT TOPCO LP	COPY OF EACH BOOK FROM THE ATTACHED LIST DO NOT EX	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/2/2024	$ 1,196.74
FSS CONTENT TOPCO LP	FOLLETT BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 661.13
FSS CONTENT TOPCO LP	FOLLETT BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 928.63
FSS CONTENT TOPCO LP	FOLLETT BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 3,712.60
FSS CONTENT TOPCO LP	Follett Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/16/2024	$ 810.64
FSS CONTENT TOPCO LP	Follett Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/16/2024	$ 2,592.91
FSS CONTENT TOPCO LP	Follett Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/16/2024	$ 5,043.03
FSS CONTENT TOPCO LP	For Summer Reading 7th grade please see attached l	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	202 - TITLE I (84.010)	5/9/2024	$ 1,398.85
FSS CONTENT TOPCO LP	For Summer Reading 7th grade please see attached l	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	202 - TITLE I (84.010)	5/9/2024	$ 1,876.00
FSS CONTENT TOPCO LP	LIBRARY BOOK ORDER FROM FOLLETT	EDITH FRIERSON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/2/2024	$ 556.63
FSS CONTENT TOPCO LP	LIBRARY BOOK ORDER FROM FOLLETT	EDITH FRIERSON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/2/2024	$ 770.08
FSS CONTENT TOPCO LP	LIBRARY BOOK ORDER FROM FOLLETT	EDITH FRIERSON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/2/2024	$ 1,670.28
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	5/2/2024	$ 139.83
FSS CONTENT TOPCO LP	LIBRARY BOOKS	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	5/23/2024	$ 290.11
FSS CONTENT TOPCO LP	LIBRARY BOOKS	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	5/23/2024	$ 826.39
FSS CONTENT TOPCO LP	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/2/2024	$ 533.35
FSS CONTENT TOPCO LP	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/2/2024	$ 655.17
FSS CONTENT TOPCO LP	Library Books	PINEHURST ELEM	- LIB BOOKS	201 - TITLE I (84.010)	5/9/2024	$ 778.78
FSS CONTENT TOPCO LP	Library Books	PINEHURST ELEM	- LIB BOOKS	201 - TITLE I (84.010)	5/9/2024	$ 1,186.55
FSS CONTENT TOPCO LP	Library Books	PINEHURST ELEM	- LIB BOOKS	201 - TITLE I (84.010)	5/9/2024	$ 2,327.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	LIBRARY BOOKS - QUOTE 11509731	LAMBS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/2/2024	$ 163.17
FSS CONTENT TOPCO LP	LIBRARY BOOKS - QUOTE 11509731	LAMBS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/2/2024	$ 328.74
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 163.92
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 510.20
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - STONO PARK	STONO PARK ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 505.76
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - STONO PARK	STONO PARK ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 686.31
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - STONO PARK	STONO PARK ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 3,223.60
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - WANDO HS	WANDO HIGH SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 623.94
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - WANDO HS	WANDO HIGH SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 2,034.75
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - WANDO HS	WANDO HIGH SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 5,945.68
FSS CONTENT TOPCO LP	Supplement Library Collection - Follett Books	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/2/2024	$ 596.16
FSS CONTENT TOPCO LP	Supplement Library Collection - Follett Books	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/2/2024	$ 1,135.49
FSS CONTENT TOPCO LP	Supplement Library Collection - Follett Books	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/2/2024	$ 3,805.54
FSS CONTENT TOPCO LP	WAHS LIBRARY BOOK ORDER FOR 2023-2024	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 831.65
FSS CONTENT TOPCO LP	WAHS LIBRARY BOOK ORDER FOR 2023-2024	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 1,414.57
FSS CONTENT TOPCO LP	WAHS LIBRARY BOOK ORDER FOR 2023-2024	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	5/9/2024	$ 7,573.80
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 162.37
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 214.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 233.61
FULL COMPASS SYSTEMS LTD	Power Strip, 6 Outlet, Black	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	5/23/2024	$ 154.35
FURMAN UNIVERSITY	FURMAN RILEY INSTITUTE INITIATIVE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 3,300.00
G&L CHARTERS & TOURS LLC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 2,250.00
GALLO MECHANICAL SERVICES LLC	AC MAG - HVAC VAU- 4 EF	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 7,150.00

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GALLO MECHANICAL SERVICES LLC	WACAS - SPRING SERVICE AGREEMENT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 9,999.00
GARCO MILL THREE LP	RENTAL FEE	INTERNAL CONSULTING	- RENT/LEASE	873 - ED INNOVATION AND RESEARCH	5/30/2024	$ 350.00
GASLITE DENTAL HEALTH PC	DENTAL SERVICES STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/23/2024	$ 240.27
GEORGE SCOTT & ASSOCIATES, INC.	CCSMS - EXCEL THIN AIR WHITE ABS COVERS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/30/2024	$ 4,950.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 1,027.32
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 266.00
GL GROUP, INC.	BOOKSOURCE BOOKS	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/2/2024	$ 8,993.26
GLENN ARNOLD	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 2,415.00
GLICK BOEHM ASSOCIATES INC.	A/E DES SVC MURRAY LASAINE MON MP RM GLICK BOEHM	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 73,000.00
GLICK BOEHM ASSOCIATES INC.	A/E DES SVC MURRAY LASAINE MON MP RM GLICK BOEHM	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/23/2024	$ 40,000.00
GOFF D'ANTONIO ASSOCIATES	WHITESIDE - PAINT CA FEE	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 705.89
GOLD STAR FOODS INC	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GOLD STAR FOODS INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 776.05
GOLD STAR FOODS INC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 917.15
GOLD STAR FOODS INC	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOLD STAR FOODS INC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 917.15
GOLD STAR FOODS INC	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.50
GOOSE CREEK HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 171.90
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	5/16/2024	$ 2,000.00
GRACIELLA DREW	Restorative Practice On-Site Consulting Days with	DANIEL JENKINS ACADEMY	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 1,500.00
GRACIELLA DREW	Restorative Practice On-Site Consulting Days with	DANIEL JENKINS ACADEMY	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 2,800.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 18,572.00
GRANITE TELECOMMUNICATIONS, LLC	05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 459.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 473.89
GRANITE TELECOMMUNICATIONS, LLC	05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.01
GRANITE TELECOMMUNICATIONS, LLC	05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28

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GRANITE TELECOMMUNICATIONS, LLC	05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 94.19
GRANITE TELECOMMUNICATIONS, LLC	05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 101.75
GRANITE TELECOMMUNICATIONS, LLC	05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.42
GRANITE TELECOMMUNICATIONS, LLC	05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 317.26
GRANITE TELECOMMUNICATIONS, LLC	05094608	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 491.77
GRANITE TELECOMMUNICATIONS, LLC	05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.29
GRANITE TELECOMMUNICATIONS, LLC	05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.01
GRANITE TELECOMMUNICATIONS, LLC	05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 101.82

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GRANITE TELECOMMUNICATIONS, LLC	05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.01
GRANITE TELECOMMUNICATIONS, LLC	05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 87.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 316.63
GRANITE TELECOMMUNICATIONS, LLC	05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.29
GRANITE TELECOMMUNICATIONS, LLC	05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 1,538.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 151.88
GRANITE TELECOMMUNICATIONS, LLC	05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 1,386.68
GRANITE TELECOMMUNICATIONS, LLC	05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 126.34
GRANITE TELECOMMUNICATIONS, LLC	05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.01
GRANITE TELECOMMUNICATIONS, LLC	05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 2,612.00
GRANITE TELECOMMUNICATIONS, LLC	05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 264.39
GRANITE TELECOMMUNICATIONS, LLC	05094608	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.01
GRANITE TELECOMMUNICATIONS, LLC	05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 204.01
GRANITE TELECOMMUNICATIONS, LLC	05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16

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GRANITE TELECOMMUNICATIONS, LLC	05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 153.16
GRANITE TELECOMMUNICATIONS, LLC	05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 316.63
GRANITE TELECOMMUNICATIONS, LLC	05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 101.82
GRANITE TELECOMMUNICATIONS, LLC	05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 102.28
GRANITE TELECOMMUNICATIONS, LLC	05094608	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 101.82
GRANITE TELECOMMUNICATIONS, LLC	05094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 101.82
GRANITE TELECOMMUNICATIONS, LLC	05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 101.82
GRANITE TELECOMMUNICATIONS, LLC	05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 152.44
GRANITE TELECOMMUNICATIONS, LLC	05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 101.82
GRAYBAR ELECTRIC COMPANY	STOCK NETWORK JACK REPAIR PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 434.26
GRAYBAR ELECTRIC COMPANY	STOCK VALCOM TALKBACK BUTTONS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 363.95
GRAYBAR ELECTRIC COMPANY	VGA TO HDMI ADAPTERS-TEACHER LAPTOPS	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 7,432.71
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	5/2/2024	$ 61,699.77
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	5/16/2024	$ 61,111.86
GREENBERG FARROW ARCHITECTURE INC	BVIEW - PAINTING	BRIDGE VIEW DRIVE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 19,785.00
GREG MATHIS CHARTER SCHOOL	FUND 239 CSI	GREG MATHIS CHARTER	- TRANSIT	239 - FEDERAL PRIORITY FUNDS	5/23/2024	$ 35,000.00
GREG MATHIS CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 135,360.18
GREG MATHIS CHARTER SCHOOL	MEDICAID-JULY-MARCH	GREG MATHIS CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	5/16/2024	$ 375.00
GREG MATHIS CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 2OF2)	GREG MATHIS CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 19,622.75
GREG MATHIS CHARTER SCHOOL	TIPS MENTOR	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/2/2024	$ 920.22
GREGORY A MCCORD	UA D23 COLLEGE & CAREER SVCS	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 7,200.00

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GREGORY A MCCORD	UA D23 CONSULTANT	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 6,500.00
GREGORY A MCCORD	UA D23 CONSULTANT	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 16,250.00
GREGORY A MCCORD	UA D23 CONSULTING	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 6,500.00
GREGORY ENTERTAINMENT SERVICES LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 695.00
GRENVILLE HENRY WINTHROP	BELLE HALL - TREE SERVICES	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 6,245.00
GRENVILLE HENRY WINTHROP	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 4,295.00
GRENVILLE HENRY WINTHROP	HARBORVIEW - TREE WORK	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 4,275.00
GRENVILLE HENRY WINTHROP	MT PLEASANT ACADEMY - TREE SERVICES	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 8,870.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 412.50
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	WANDO HIGH SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 150.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	JAMES ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 1,500.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	PINEHURST ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 375.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 1,200.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 225.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	DANIEL JENKINS ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 1,200.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	ST ANDREWS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 1,500.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 750.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SPRING 2024 FERTILIZATION	BUIST ACADEMY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 750.00
GRIFFIN LOGISTICS, LLC	SC BLEEDING CONTROL KIT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 22,442.79
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,246.39
GUITAR CENTER INC.	1180981 PEARL CHAMPIONSHIP MAPLE FFX MARCHING SNAR	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	5/2/2024	$ 3,297.57
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 2,425.11
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 4,518.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 2,740.43
GWENDOLYN PEELER	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 780.00
HALEY WITHERS BRAHEN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/16/2024	$ 7,817.50
HALO BRANDED SOLUTIONS, INC.	Resources	SCHOOL SUPPORT	- LIB BOOKS	100 - GENERAL OPERATING	5/23/2024	$ 17,880.06
HALOSURE LLC	GRADUATION LIVE STREAMING	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 14,500.00
HALOSURE LLC	UA AUDIO/VIDEO FOR COURAGEOUS CONVERSATIONS	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 4,286.90
HAND2MIND, INC	HAND2MIND MATH KITS TITLE I FUNDING	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	5/9/2024	$ 4,584.54
HARRY PORTER JR	BAPTIST HILL POWER WASHING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 800.00
HART HALSEY LLC	ASHLEY RIVER CREATIVE POLICE SECURITY	ASHLEY RIVER ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 157.50
HART HALSEY LLC	BURKE HS POLICE SECURITY 4/18/24	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 138.00
HART HALSEY LLC	BURKE HS POLICE SECURITY 5/4/24	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 420.00
HART HALSEY LLC	CARIO MS POLICE SECURITY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 708.00
HART HALSEY LLC	CE WILLIAMS MS S POLICE SECURITY 8TH GRD DANCE	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 368.00
HART HALSEY LLC	CE WILLIAMS MS S SECURITY RISING WOLVERINE NIGHT	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 322.00
HART HALSEY LLC	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 138.00
HART HALSEY LLC	L BECKHAM HS EMT'S FOR PROM	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 472.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 519.20
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 377.60
HART HALSEY LLC	L BECKHAM HS SECURITY FOR PROM	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 460.00
HART HALSEY LLC	L BECKHAM HS SECURITY FOR PROM & ATHLETICS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,846.70
HART HALSEY LLC	L BECKHAM HS TRACK/BASEBALL POLICE SECURITY	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 424.80
HART HALSEY LLC	LAING MS POLICE SECURITY	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 165.20

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HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 935.97
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 1,038.40
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 896.80
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 1,038.40
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 944.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 517.92
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 517.92
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 644.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 1,667.50
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 1,811.25
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 2,070.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 966.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 1,276.50
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 1,746.50
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 1,624.38
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 1,998.13
HART HALSEY LLC	SECURITY L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 949.90
HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 1,510.40
HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 141.60
HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 529.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 731.60
HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 1,274.40
HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 402.50

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HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 287.50
HART HALSEY LLC	SECURITY POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 962.32
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 647.68
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 345.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 460.18
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 690.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 188.80
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 141.60
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 330.40
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 377.60
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 141.60
HARVARD UNIVERSITY	FELLOWSHIP - DATA STRATEGIST	ACCELERATION SCHOOLS	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 24,750.00
HATCHING RESULTS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 20,575.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	5/30/2024	$ 27,376.21
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	521 - SPRING BAN SERIES 2021C	5/30/2024	$ 60,213.79
HEATHER POST	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 305.58
HERALD OFFICE SYSTEMS	HURSEY MOVING SERVICES FOR FURNITURE-HERALD	MALCOLM C HURSEY ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 57,000.00
HERCULES ACHIEVEMENT LLC	W ASHLEY HS GRADUATION SUPPLIES (STOLES)	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 179.71
HESTER WASHINGTON	TRANS (ALPHA & OMEGA TOURS, LLC) TO BAND	BURKE HIGH	- EX-CURR FT	100 - GENERAL OPERATING	5/31/2024	$ 4,500.00
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	5/30/2024	$ 743,250.20
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 6,202.00
HM NORTHCUTT CORP	FRIERSON- BACKUP WELL TEST	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 85,750.50
HM NORTHCUTT CORP	PO #2303534	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 115,850.00

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HM NORTHCUTT CORP	WANDO - BAND FIELD IRRIGATION PUMP REPLACEMENT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/23/2024	$ 5,000.00
HM NORTHCUTT CORP	WANDO - BAND FIELD IRRIGATION PUMP REPLACEMENT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 5,774.65
HOLLY POWERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 360.00
HOME TEAM BBQ	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 2,106.25
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 348.80
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 300.00
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 616.80
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 388.15
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 620.95
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 655.50
HOUSING AUTHORITY OF THE CITY OF CHARLESTON	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 500.00
HOYT'S HEATING & AC, INC.	PINEHURST HVAC REPLACEMENT CONSTRUCTION SERVICES	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 199,670.08
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	5/9/2024	$ 1,469.06
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	5/9/2024	$ 2,368.39
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	5/9/2024	$ 969.58
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS STAFF AUGMENTATION NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS STAFF AUGMENTATION NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 940.80
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 1,881.60
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 2,028.60
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 2,352.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/9/2024	$ 1,444.80
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/9/2024	$ 2,408.00

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IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/30/2024	$ 963.20
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,444.80
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,408.00
IMPACT APPLICATIONS, INC	SUBSCRIPTION - 1 YEAR	DISTRICTWIDE ACCOUNTING	- SOFTWARE	100 - GENERAL OPERATING	5/9/2024	$ 3,035.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 200.52
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 704.76
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 935.61
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 1,782.93
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 2,767.34
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 162.15
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 342.57
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 249.24
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 336.08
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 263.14
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 117.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 162.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 488.84
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 235.34
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 277.04
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 195.31
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 134.69
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 899.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 445.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 416.84
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 6,598.90
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 7,718.71
INNOVATIVE FOODSERVICE GROUP, INC	REPLACE OLD REACH-IN REFRIGERATOR	MILITARY MAGNET ACADEMY	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 6,023.16
INSIGHT GROUP, LLC	D4 ATHLETICS - LENTS FIELD GEOTECH SVCS	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 9,500.00
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND TESTING	DEER PARK MIDDLE SCHOOL	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/23/2024	$ 1,500.00
INSTRUCTURE INC.	CANVAS CERTIFICATION COURSE L BRYANT	INSTRUCTIONAL PROGRAMS	- INSTR PROG	100 - GENERAL OPERATING	5/9/2024	$ 45.00

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INSTRUCTURE INC.	CANVAS CERTIFICATION COURSE L BRYANT	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 2,500.00
INTERIOR ELEMENTS, LLC	CLASSROOM FURNITURE FOR STUDENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	218 - ESSER III	5/16/2024	$ 130,229.62
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 416.00
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/1/2024	$ 2,505,713.14
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/1/2024	$ 1,208,600.14
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/2/2024	$ 6,222.52
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/10/2024	$ 1,071.10
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/16/2024	$ 2,539,631.91
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/21/2024	$ 170,374.91
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/2/2024	$ 5,144.76
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/10/2024	$ 697.35
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/16/2024	$ 1,224,154.78
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/21/2024	$ 214,778.15
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 416.00
INT'L BACCALAUREATE ORGANIZATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 526.36
INT'L BACCALAUREATE ORGANIZATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 1,989.64
INT'L BACCALAUREATE ORGANIZATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 2,516.00
INT'L LONGSHOREMEN ASSOCIATION LOCAL 1422	BURKE HS 2024 PROM VENUE-BALANCE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,000.00
INTERNETWORK ENGINEERING INC	Internetwork Engineering	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	5/9/2024	$ 2,527.43
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 834.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 417.00

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IPW CONSTRUCTION GROUP, LLC	LAMBS ES - EARLY SITE PLAN CONSTRUCTION	LAMBS ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 59,217.22
IPW CONSTRUCTION GROUP, LLC	LAMBS ES - EARLY SITE PLAN CONSTRUCTION	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 234,999.02
ISABELLA ALEXIS DEFINNIS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
J W PEPPER	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,225.14
J W PEPPER	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	5/9/2024	$ 102.67
J W PEPPER	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	5/9/2024	$ 446.85
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 150.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 150.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 150.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 90.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 120.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 90.00
J. HARRIS ENTERPRISES LLC	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 421.74
J. HARRIS ENTERPRISES LLC	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 210.65
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/16/2024	$ 300.00
JAKE THOMAS	KALEIDOSCOPE REFUND	MALCOLM C HURSEY ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	5/23/2024	$ 300.00
JAMAINE HOLMES	CHAR PROG ACAD BASS PLAYER	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 150.00
JAMES CAMP	SECURITY AMHS SOCCER PLAYOFF	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 160.00
JAMES ISLAND CHARTER HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 1,175.60
JAMES ISLAND CHARTER HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 378.00
JAMES ISLAND CHARTER HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 125.00
JAMES ISLAND CHARTER HIGH SCHOOL	TRANSITS/CHARTERS	JAMES ISLAND CHARTER HIGH	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 359,697.11
JAMES ISLAND CHARTER HIGH SCHOOL	AFJROTC-JAN, FEB, MAR	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	5/16/2024	$ 21,470.40

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JAMES ISLAND CHARTER HIGH SCHOOL	EIR GRANT PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 893.84
JAMES ISLAND CHARTER HIGH SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 1,818,161.61
JAMES ISLAND CHARTER HIGH SCHOOL	MEDICAID-JULY-MARCH	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	5/16/2024	$ 15,482.87
JAMES ISLAND CHARTER HIGH SCHOOL	SCASA REFUND	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	5/16/2024	$ 350.00
JAMES ISLAND CHARTER HIGH SCHOOL	TIPS MENTOR	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	5/16/2024	$ 1,380.33
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116 MAR FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,173.31
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832 MAR FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,933.96
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 3,841.71
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 3,137.56
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 977.50
JAMES RYAN NEAL	RB STALL HS DJ	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 11,407.89
JAMES RYAN NEAL	WANDO HS EVENT PLANNER-DJ DEPOSIT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 6,500.00
JAMESHIA MEANS	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/2/2024	$ 2,640.00
JAMESHIA MEANS	PYRAMID PROJECT - GOOD MINDS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	5/2/2024	$ 3,740.00
JANAI WASHINGTON	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 141.00
JANNA WILSON	4/9, 4/11, 4/18, 4/25, 4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
JASON JUMP CASTLE LLC	CE WILLIAMS N STUDENT YE PBIS SCHOOL EVENT	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,471.50
JASON JUMP CASTLE LLC	EARLY COLLEGE HS JUMP CASTLES ETC	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 2,758.50
JEFFREY COAN	ST JOHNS SANTEE DJ FOR SNEAKER BALL	ST JAMES-SANTEE ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 125.00
JENNIPHER B AGUILERA	SECURITY RB STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.00
JOHN & RENEE EUBANKS	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	5/9/2024	$ 290.11

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JOHN CICCARELLI ARCHITECT LLC	CARIO - PAINTING AND SIGNAGE DESIGN SERVICES	CARIO MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 22,763.00
JOHN CICCARELLI ARCHITECT LLC	CARIO - PAINTING AND SIGNAGE DESIGN SERVICES	CARIO MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 4,017.00
JOHN EUBANKS	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- OTH TRANSP	203 - IDEA	5/2/2024	$ 580.22
JOHN PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 100.00
JOHNATHAN THROWER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 125.00
JOHNATHAN THROWER	CREDIT RECOVERY/MENTORING SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 1,124.80
JOHNSON CONTROLS US HOLDINGS INC	EPIK CONNECTION VENDOR MEETS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/30/2024	$ 6,394.74
JOHNSON CONTROLS US HOLDINGS INC	R.B. STALL FA BDA SYSTEM	R B STALL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 1,823.19
JOHNSON CONTROLS US HOLDINGS INC	R.B. STALL FA BDA SYSTEM	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 607.44
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 1,911.69
JOHNSON CONTROLS US HOLDINGS LLC	DW ATHL WAHS FIRE ALARM SYSTEM	WEST ASHLEY HIGH SCHOOL	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 8,774.64
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 141.59
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 366.90
JOHNSON-LAMBE COMPANY, INC.	BAPTIST HILL HS - VARSITY HELMET RECONDITIONING	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 6,392.85
JOHNSON-LAMBE COMPANY, INC.	BURKE HS - FOOTBALL HELMET STAMPING	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 1,373.40
JOHNSON-LAMBE COMPANY, INC.	LUCY BECKHAM HS - FOOTBALL HELMET RECON	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 18,066.75
JOHNSON-LAMBE COMPANY, INC.	MILITARY MAGNET - VARSITY HELMET RECONDITIONING	MILITARY MAGNET ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 7,782.60
JOHNSON-LAMBE COMPANY, INC.	NORTH CHARLESTON HS - VARSITY HELMET RECONDITION	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 4,817.80
JOHNSON-LAMBE COMPANY, INC.	RB STALL HS - VARSITY HELMET RECONDITIONING	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 6,856.10
JOHNSON-LAMBE COMPANY, INC.	ST JOHNS HS - VARSITY HELMET RECON	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/30/2024	$ 9,172.35
JON CHRISTIAN SHARPE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 200.00
JORJA REECE TYLER	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00

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JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/16/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 40.38
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 121.16
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 40.38
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/16/2024	$ 40.38
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 80.76
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/16/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ 150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 67.31
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 201.92
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 67.31
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/16/2024	$ 67.31
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 134.62
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 67.31
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 201.92
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 67.31
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/16/2024	$ 67.31
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 134.62
JOSEPH F GORMAN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 406.33
JOSEPH F GORMAN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 138.00
JOSEPH F GORMAN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 609.50
JOSEPH F GORMAN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 207.00
JOSHUA PEYSER	STUDENT DENTIST VISIT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/2/2024	$ 350.00
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 205.41
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 23,822.64
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 230.40
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 356.82
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 356.82
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 2,342.25
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 173.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JUMPER, CARTER, SEASE ARCHITECTS	LAMBS- ARCHITECTURAL SERVICES - JCS	LAMBS ELEM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 318,518.82
KAGAN COOPERATIVE LEARNING	TRAINING COOPERATIVE LEARNING WORKSHOP	JULIAN MITCHELL ELEM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	5/9/2024	$ 484.00
KAGAN COOPERATIVE LEARNING	TRAINING COOPERATIVE LEARNING WORKSHOP	JULIAN MITCHELL ELEM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	5/9/2024	$ 999.00
KAGAN COOPERATIVE LEARNING	TRAINING COOPERATIVE LEARNING WORKSHOP	JULIAN MITCHELL ELEM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	5/9/2024	$ 2,499.00
KAGAN COOPERATIVE LEARNING	TRAINING COOPERATIVE LEARNING WORKSHOP	JULIAN MITCHELL ELEM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	5/9/2024	$ 3,999.00
KAGAN COOPERATIVE LEARNING	TRAINING COOPERATIVE LEARNING WORKSHOP	JULIAN MITCHELL ELEM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	5/9/2024	$ 4,948.00
KAIZEN WAY, INC	ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 195.00
KAIZEN WAY, INC	ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 1,755.00
KAIZEN WAY, INC	ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 195.00
KAIZEN WAY, INC	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 1,560.00
KAIZEN WAY, INC	ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 195.00
KAIZEN WAY, INC	ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 390.00
KAIZEN WAY, INC	ENRICHMENT - WEST	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/23/2024	$ 1,650.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/2/2024	$ 2,600.00
KATHLEEN RINGDAHL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 134.51
KEATING ROOFING & SHEET METAL COMPANY	BURKE PARTIAL ROOF REPAIR CONSTRUCTION	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 1,071,381.60
KEATING ROOFING & SHEET METAL COMPANY	CARIO ROOF REPLACEMENT PHASE III	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 122,155.97
KEATING ROOFING & SHEET METAL COMPANY	JICHS - GYM CAULK CONDUITS	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/23/2024	$ 3,200.00
KEDRICK JONES	BURKE HS DJ FOR PROM (BALANCE DUE)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 250.00
KEITH GLLIARD	CINERNATOGRAPHY	SANDERS-CLYDE ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	5/23/2024	$ 450.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/9/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/23/2024	$ 489.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 547.13
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/9/2024	$ 632.40
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/23/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 571.20
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 6,552.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 3,256.37
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 4,012.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 8,852.60
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 3,520.40
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 4,012.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 5,446.72
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 4,445.06
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 789.46
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 3,266.20
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 4,394.01
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 51.05
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 4,183.49
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/30/2024	$ 4,445.06
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 1,363.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 1,363.84
KELLY SERVICES	SUBS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/2/2024	$ 3,078.40
KELLY SERVICES	SUBS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/9/2024	$ 2,462.72
KELLY SERVICES	SUBS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/16/2024	$ 3,078.40
KELLY SERVICES	SUBS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/23/2024	$ 3,078.40
KELLY SERVICES	SUBS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/30/2024	$ 3,078.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 4,940.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 409.36
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 4,568.53
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 1,363.84
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 3,076.83
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 3,774.16
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 3,688.92
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/30/2024	$ 4,248.88
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 518.92
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 572.28
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 580.69
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 630.11
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 333.59
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	5/2/2024	$ 1,770.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	5/9/2024	$ 1,888.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	5/16/2024	$ 2,222.66
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	5/23/2024	$ 200.79
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	5/23/2024	$ 1,888.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	5/30/2024	$ 2,122.26
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 1,483.84
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 1,925.76
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 3,008.40
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 8,801.70
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 5,543.97
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,147.67
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,627.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,560.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,456.38
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 780.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,270.13
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,583.19
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,764.76
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,560.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,939.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,109.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,095.00

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KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,368.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,679.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,228.63
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 6,837.94
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 292.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,602.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,606.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,139.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,235.75
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,958.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,700.13
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,632.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,262.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,535.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 585.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,943.25
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 8,986.90
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,301.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,821.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 585.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 6,074.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 585.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 6,192.03
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,301.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,340.79
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,493.48
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 292.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,284.30
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,874.75
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 7,063.67
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,137.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,950.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,632.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,137.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,686.13
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,137.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,418.63
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,137.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,852.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,137.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,808.63
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,288.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,238.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,529.36
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,899.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 7,493.40
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 279.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 7,844.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 97.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,277.49
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 97.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 6,338.72
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,425.58
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,383.48
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 975.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,769.04
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 7,150.40
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,211.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 7,007.49
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,301.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 7,184.29
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,852.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 6,992.64

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	5/2/2024	$ 949.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,047.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,217.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,419.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,820.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 390.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,109.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,365.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 6,805.54
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 6,695.04
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 6,526.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 11,198.15
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	218 - ESSER III	5/2/2024	$ 2,847.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 585.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,509.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,589.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 195.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,737.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,988.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,563.75
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,777.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,914.75
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,771.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,937.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,242.25
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,213.53
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 8,607.38
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,366.47
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,139.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 195.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,086.68
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,893.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,220.61
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,282.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,391.45
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,481.69
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,824.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,355.02
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,945.56
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,499.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,120.04
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 364.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,157.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 8,424.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,962.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 7,722.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,410.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,962.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 9,522.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,962.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 8,905.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,385.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 7,020.02
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 1,423.30
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 1,448.13
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 1,112.82
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 1,135.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 1,464.52
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,553.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 6,774.45
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 7,494.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,020.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 7,858.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 7,969.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,359.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 9,503.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 9,865.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,313.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 8,374.20
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 8,573.58
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,704.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 9,544.20
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 10,634.08
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 546.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 975.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,435.50
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 234.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,705.25
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,559.20
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,851.30
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,092.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 8,302.60
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,144.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 8,360.95
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,703.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 6,729.55
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 10,094.12
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,170.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,086.73
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 3,226.10
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 1,935.66
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 3,226.10
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 3,226.10
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 3,226.10
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,755.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,111.75
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 7,052.50
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,884.40
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,730.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 12,272.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,884.40
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,509.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,602.04
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ (1,765.32)
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,111.75
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,306.75
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,621.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 680.95
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,398.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 770.25
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,096.33
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 468.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,267.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,496.08
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 780.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,326.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 624.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,430.75
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,304.46
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,770.82
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 828.75
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,144.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,543.32
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,314.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 6,544.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 863.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,349.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,339.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,423.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,483.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,216.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,363.75
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,520.05
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,821.82
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,164.81
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,287.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,668.57
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 390.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,604.82
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,732.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 2,854.56
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 3,568.20
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,437.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,022.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,657.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,678.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,267.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,503.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,560.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,136.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,437.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,136.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 728.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 559.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 585.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 585.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ (208.00)
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,170.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,876.91
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,894.42
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,072.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,702.67
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,787.44
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 97.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,917.79
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,142.21
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,186.63
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,459.11
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,391.54
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,413.64
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 790.40
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 395.20
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 1,383.20
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 988.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 1,164.80
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,433.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 9,438.12
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,144.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,549.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,359.19
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,317.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,473.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 754.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,433.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,726.54
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,548.15
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 7,165.03
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,698.25
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,108.46
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,011.13
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,587.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,703.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,704.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,616.03
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,698.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,822.20
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,718.20
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,869.19
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,346.40
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,979.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,022.70
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,803.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 364.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,381.25
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,758.02
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 559.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,478.75
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,735.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 585.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,204.45
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,671.52
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 390.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,381.25
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,684.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,360.45
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,242.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 338.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,695.33
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,390.83
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 949.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,612.07
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,135.13
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,487.04
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,295.88
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 736.13
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,254.33
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 6,420.57
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,586.95
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 6,020.70
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,117.52
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,223.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,855.17
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,989.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,800.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 530.40
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 1,963.66
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 3,047.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 1,164.18
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 1,524.91
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 381.23
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 884.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 585.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,701.42
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,905.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,875.29
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,861.30
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 195.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,663.70
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,847.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,891.66
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,905.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,119.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,292.16
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO PRIORITY	5/2/2024	$ 1,011.40
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO PRIORITY	5/9/2024	$ 1,452.82
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO PRIORITY	5/16/2024	$ 1,478.75
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO PRIORITY	5/23/2024	$ 1,580.80
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO PRIORITY	5/30/2024	$ 1,205.10
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,631.52
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,395.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 266.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,963.04
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,495.84
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 682.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,592.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,431.73
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 97.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,408.29
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,405.95
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,579.62
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,457.09
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	5/2/2024	$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	5/9/2024	$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	5/16/2024	$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	5/23/2024	$ 949.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	5/30/2024	$ 877.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,519.34
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 6,766.99
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,759.32
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 6,744.57
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,218.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 6,658.36
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,764.16
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 6,883.71
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,894.82
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 7,995.60
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,755.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,770.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,925.16
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 6,540.30
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,287.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,499.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,294.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,344.30
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,978.64
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,184.73
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	5/2/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	5/9/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	5/16/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	5/23/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	5/30/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 4,379.39
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 4,436.59
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 4,852.59
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 2,884.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 3,838.26
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 975.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,021.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,105.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,729.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,365.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,462.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,748.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,137.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,436.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 851.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,530.91
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 559.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,358.63
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,711.07
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 7,877.08
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,144.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 6,165.65
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 1,083.47
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 1,766.31
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 2,815.76
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 1,757.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 3,392.47
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,198.04
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,911.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,430.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,834.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,995.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,410.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,816.54
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,218.55
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,365.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,582.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,394.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,977.30
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,816.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 949.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,075.65
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,297.54
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,614.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,373.92
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 949.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,365.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 706.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,079.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 936.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,781.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,365.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,917.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,170.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,885.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,041.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,152.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,892.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,061.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,118.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,230.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,657.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,425.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,118.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,744.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,546.69
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,859.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,527.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,924.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,036.24
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,464.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,839.67
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,085.89
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,958.08
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,107.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,073.19
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,264.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,466.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 9,966.09
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 8,311.94
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,225.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 6,308.25
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,225.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,634.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,225.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,868.95
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,265.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 6,149.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,693.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,875.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 559.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,278.27
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 11,485.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,055.45

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	5/9/2024	$ 11,960.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 559.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,917.95
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 8,898.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,482.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,778.36
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 8,060.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 728.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,055.45
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 9,256.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,072.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,242.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,852.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,755.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,047.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,381.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,945.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,315.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,238.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,520.75
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,262.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,847.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,508.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,847.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 669.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,847.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,144.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,847.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 195.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,814.75
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 617.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,350.25
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,735.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,350.25
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 884.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,974.15
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,257.43
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,155.25
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,327.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,427.25
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,723.65
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,907.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,704.04
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,716.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,755.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,321.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 1,778.40
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 586.63
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 691.60
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 988.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 790.40
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 962.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,424.57
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 949.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,033.50
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,149.20
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 530.40
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,258.69
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 195.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,029.60
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,548.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 949.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 988.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,463.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,586.07
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,616.07
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 682.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,664.14
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,631.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,144.07
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 609.42
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 754.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 7,023.38
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 224.25
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,416.33
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 496.28
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,715.43
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 468.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,572.36
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 624.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 6,820.33
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 195.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,574.04
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 6,631.15
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,893.56
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,705.04
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,815.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 702.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,488.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,566.83
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 585.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,376.39
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,625.37
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 169.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,337.39
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,976.29
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,488.52
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,952.32
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,532.39
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,305.75
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,943.95
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,358.95
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,730.63
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 877.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 346.13
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 7,132.25
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 780.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,575.40
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 7,311.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 97.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 6,115.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 7,138.81
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 364.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,369.25
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,261.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,583.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,458.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,042.07
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,961.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,259.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,299.79
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,631.88
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,206.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,755.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,296.16
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,192.52
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 3,037.26
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 835.60
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,263.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,801.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,150.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,904.95
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,291.30
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 780.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 7,374.85
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 312.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 7,185.13
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 445.19
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 8,083.75
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,371.44
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 7,381.93
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,345.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 7,492.25
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 3,308.83
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 2,271.71
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 2,325.05
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 4,047.41
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 3,194.43
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,170.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 559.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 682.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 195.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 585.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 975.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ (637.00)
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 836.25
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,893.52
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 763.12
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 9,046.73
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,556.25
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,718.93
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 559.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,110.64
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,144.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,735.58
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,021.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,415.44
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,021.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,812.20
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,639.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 364.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,451.72
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,794.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,508.04
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,021.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,021.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,970.90
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,365.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,711.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,816.80
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,170.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,516.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,925.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,755.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,711.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,126.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,191.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,505.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 84.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,522.04
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,380.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,251.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,972.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,717.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,852.54
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 195.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,560.04
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 195.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,223.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,755.04
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 176.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 374.40
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 542.56
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 387.22
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 176.80
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 3,700.13
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,038.13
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,724.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,352.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,941.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 507.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 3,230.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,339.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,450.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 5,221.25
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,846.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,795.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 4,863.75
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 364.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,620.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,318.75
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,618.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,256.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 5,221.25
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,514.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,123.75
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,730.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,535.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 65.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,093.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ (3,997.50)
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,612.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 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	5/9/2024	$ 1,560.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,466.45
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 169.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,560.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,547.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 702.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,093.69
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,595.78
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 780.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 976.68
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,353.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 195.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 949.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,300.16
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,225.45
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,313.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,275.79
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,785.94
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,279.88
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 195.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,741.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 5,646.92
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 923.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,594.13
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 793.93
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 864.30
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,429.95
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,884.23
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 4,353.21
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 169.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,050.25
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,044.59
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,718.20
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 4,757.67
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,384.52
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,050.25
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ (141.37)
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,050.25
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/2/2024	$ 3,317.60
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/9/2024	$ 3,140.80
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/16/2024	$ 3,117.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/23/2024	$ 2,964.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/30/2024	$ 2,961.40
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 897.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 975.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,944.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 169.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 780.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,918.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 559.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,365.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,939.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 682.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,137.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,144.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,423.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 3,016.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 559.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,137.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 4,199.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 780.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 8,874.50
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 195.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 12,368.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,410.50
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 10,594.60
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 195.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 4,134.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 11,415.20
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,560.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 10,547.25
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,950.00
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,192.58
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 390.00
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,997.58
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,812.34
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 1,661.21
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,204.13
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,504.03
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,259.68
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,973.23
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,617.91
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 731.07
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 1,449.83
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 492.30
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 731.07
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,342.75

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	5/2/2024	$ 2,873.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 559.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 1,852.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,755.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 1,365.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/23/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 877.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 2,342.75
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 1,365.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/2/2024	$ 2,483.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/9/2024	$ 5,367.60
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 1,365.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/16/2024	$ 3,135.75
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/30/2024	$ 5,563.00
KELLY SPIVEY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 539.66
KELLY TOURS, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 3,522.50
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 5,590.00
KELLY TOURS, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 4,612.50
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 3,624.47
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 4,455.12
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 6,720.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KENDRA M MURPHY	SEPTEMBER CONTRACTED CANVAS SERVICES -KMM	INSTRUCTIONAL PROGRAMS	- INSTR PROG	100 - GENERAL OPERATING	5/16/2024	$ 1,875.00
KENSLEY A CAPE	L BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 220.00
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 1,560.00
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 210.80
KEVIN FLOWERS	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 100.00
KIRK HANSON	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 320.00
KIRK HANSON	SECURITY N CHAS CREAT ARTS OFF DTY SPL ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 320.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 1,960.00
KRISPY KREME	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,080.00
KRISTINA N BISHOP	SEWING ART RESIDENCY- KRISTY BISHOP	HUNLEY PARK ELEM	- OTHER SRVS	309 - ARTS CURRICULAR INNOVATION	5/16/2024	$ 500.00
KRONOS INC	KRONOS/DIMENSIONS TIMEKEEPING -- 7/1/23-6/30/24	FINANCIAL SERVICES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 720.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 564.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 565.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 427.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 319.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 450.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 555.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,405.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,566.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,546.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,557.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 242.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 555.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 633.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 613.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 636.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 92.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,048.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 138.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 457.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 799.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 804.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 855.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 115.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 46.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 439.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 679.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 697.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 688.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 701.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 691.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 699.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,451.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,345.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,340.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,346.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 706.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 424.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 703.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 706.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,147.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,174.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,155.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,181.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 813.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 814.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,424.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,023.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,450.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,080.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 923.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,617.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,740.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,588.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,329.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,300.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,374.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/2/2024	$ 789.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/16/2024	$ 737.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 769.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 781.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/30/2024	$ 693.60

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KURVELLE CLARK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,097.00
KYLE JOHNSON	LAUREL HILL PRIM PALOOZA PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 500.00
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR K. WERMUTH @ MPP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	924 - CERDEP SUPPLIES	5/9/2024	$ 5,931.34
LAKESHORE EQUIPMENT COMPANY	CLASSROOM CURRICULUM SUPPLIES 2ND GRADE TEAM	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/2/2024	$ 1,477.84
LAKESHORE EQUIPMENT COMPANY	Classroom Supplies 3rd Grade	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 1,042.54
LALA B FYALL	3/4, 3/12, 3/19, 3/26, 3/28	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
LALA B FYALL	4/9, 4/11, 4/18, 4/25, 4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
LANCASTER COUNTY SCHOOLS DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 158.30
LANDER UNIVERSITY	Lander University Montessori Training Graduation F	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/2/2024	$ 130.00
LANDER UNIVERSITY	Lander University Montessori Training Graduation F	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/2/2024	$ 650.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 13,438.50
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 170.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 425.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00

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LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 170.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 170.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 425.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 170.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LARRY JARRETT	FY24 - A&L ELEVATOR - ELEVATOR INSPECTIONS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 85.00
LAURA ALWARD BALL	SOA ACCOMPANIST/MUSIC SUPERVISOR 4/18-5/5/24	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 4,000.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SERVICES AT BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 13,500.00
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 191,628.70
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 2,915,453.17
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 300.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 350.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 159.50
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 430.05
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 414.55

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LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 431.80
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 313.10
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 676.30
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 715.60
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 824.55
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/2/2024	$ 2,893.68
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/16/2024	$ 2,893.68
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 328.78
LILA STARK	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 200.00
LIMEHOUSE PRODUCE	00007719	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 926.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 358.78
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 727.44
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 254.34
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 533.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 939.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 705.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 500.28
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 613.23
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 883.80
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 447.20
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 924.27
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 496.83
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 359.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 454.82
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 500.24
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 505.77
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 598.45
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 883.32
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 858.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,000.13
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 512.46
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 620.21
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 724.80
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 674.66
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 296.36
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 372.15
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 455.68
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 641.30
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 629.09
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 444.04
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 499.84
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 626.04
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 758.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 406.86
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 414.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 354.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 240.39
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 241.10
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 245.15
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 453.23
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 685.73
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 836.31
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 937.37
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 920.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 559.89
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 485.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 424.26
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 532.10
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 854.31
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 585.37
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 748.63
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 733.93
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 563.10
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 669.75
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 753.58
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 933.40
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 564.88
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 670.73
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 973.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 882.35
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,388.25
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 779.98
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 695.62
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,088.04
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,166.16
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,218.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 323.21
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 196.66
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 291.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 364.63
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 483.30
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 760.00
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 653.65
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 752.53
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 838.28
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 907.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,018.09
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,086.71
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,339.92
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,261.57
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 960.94
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,134.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,160.29
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,376.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 546.79
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 611.77
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 634.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	602 - FARM TO SCHOOL GRANT	5/2/2024	$ 4,343.23
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 984.96
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 922.81
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 618.97
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 698.72
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,007.10
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 977.08
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,061.35
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,023.06
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,159.20
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,174.67
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,387.37
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,420.60
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,622.85
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 287.80
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 481.80
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 557.49
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 518.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 610.53
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 700.51
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 933.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 426.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 469.49
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 330.49
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 543.95
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 489.10
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 588.36
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 667.10
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 797.23
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 793.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 811.13
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 931.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,040.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 750.56
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,039.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 897.44
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 197.65
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 770.59
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 811.08
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 905.65
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 106.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 293.27
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 346.37
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 689.85
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 998.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,162.42
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,199.83
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,171.06
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,117.75
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 342.71
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 458.99
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 389.89
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 615.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 454.74
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 568.71
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 629.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 503.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 664.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 959.93
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 991.70
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,148.72
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,142.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,028.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 114.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,010.52
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,078.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,167.33
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,331.31
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,546.45
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 607.49
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 614.97
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 715.85
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 492.65
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 617.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 570.49
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 798.33
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 764.12
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 442.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 750.87
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 588.06
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 584.30
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 641.99
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 648.11
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 823.06
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 708.31
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 716.35
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 892.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,131.17
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 775.95
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 991.90
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 375.68
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 445.97
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 403.22
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 437.66
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 331.10
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,528.67
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,575.90
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,700.46
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,711.97
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,747.40
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 215.95
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 116.56
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 115.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 431.54
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 459.88
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 361.58
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 514.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	602 - FARM TO SCHOOL GRANT	5/2/2024	$ 4,448.77
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 194.35
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 393.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 330.77
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 712.90
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	602 - FARM TO SCHOOL GRANT	5/9/2024	$ 4,395.53
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 732.65
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 765.80
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 788.70
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 825.07
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 717.63
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 551.08
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 623.80
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 667.30
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 924.95
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 728.88
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 790.59
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 913.84
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 932.10
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 306.37
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 336.58
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 406.26
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 806.76
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 813.07
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 317.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 465.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,281.60
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 429.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 443.44
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 542.29
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 675.42
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 690.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 782.80
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 906.85
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 992.69
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 890.66
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,443.25
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 566.20
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 330.45
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 508.84
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 210.43
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 746.68
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 372.87
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 540.74
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 595.57
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 117.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 354.01
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 512.56
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 658.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 790.89
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 732.25
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 211.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 273.75
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 303.40
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 100.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 410.17
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 436.23
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 464.68
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 428.72
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 522.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 418.56
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 483.18
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 973.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 800.13
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 923.39
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 689.67
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 627.28
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 663.23
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 634.12
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 608.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 646.47
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,033.48
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 868.28
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 122.00
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 618.05
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 577.99
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 430.81
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 691.70
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 419.43
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 498.84
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 929.83
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 721.95
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 868.58
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 436.06
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 462.66
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 554.39
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 431.73
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 508.24
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 514.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 540.37
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 303.01
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 380.83
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 295.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 357.09
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 119.74
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 321.35
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 378.70
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 247.52
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 283.54
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 244.80
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 252.45
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 456.41
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 551.40
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 559.18
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 702.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 259.58
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 346.88
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 258.43
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 448.99
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 382.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 423.27
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 685.63
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 650.03
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 696.40
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 914.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,010.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,097.01
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,198.84
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,433.90
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,041.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 412.16
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 581.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 500.63
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 506.18
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 267.27
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 466.85
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 506.91
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 623.91
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 366.26
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 418.28
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 255.95
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 384.56
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 633.92
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 653.03
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 721.93
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 733.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 302.73
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 354.33
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 705.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 466.81
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 717.60
LINDA MOOK	READ TO SUCCEED COURSE INSTRUCTION FALL 2023	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	5/23/2024	$ 10,000.00
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 17,871.49
LISA DEAKINS	WANDO HS BLUEGRASS GROUP	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 700.00
LITERACY RESOURCES, LLC	4020 BLUE BOOK (ENGLISH KINDER) 2022	MULTILINGUAL SERVICES	- TEXTBOOKS	100 - GENERAL OPERATING	5/9/2024	$ 1,602.00
LITERACY RESOURCES, LLC	4020 BLUE BOOK (ENGLISH KINDER) 2022	DISTRICTWIDE ACCOUNTING	- TEXTBOOKS	100 - GENERAL OPERATING	5/9/2024	$ 976.06
LITERACY RESOURCES, LLC	EARLY PRE-K COACHING PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/16/2024	$ 9,483.00
LITERATI INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 4,362.74
LITERATI INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 5,322.80
LITERATI INC	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 3,071.58
LITTLE BEE SPEECH CO	ARTICULATION STATION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	5/16/2024	$ 4,319.60
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING.	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 34,239.79
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING.	CORCORAN ARCH SERVICES REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/9/2024	$ 20,483.35
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING.	JIE EXTERIOR IMPROVEMENTS	JAMES ISLAND ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 9,381.82
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING.	MT ZION-FRONT ENTRANCE RENO	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 13,680.00
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING.	STILES POINT ES - FLOORING	STILES POINT ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 620.00
LITTLE SCHOLARS, LLC	ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ 3,450.00
LITTLE SCHOLARS, LLC	ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ 1,950.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 111.11
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 55.56
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 200.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 200.00

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LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 200.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ 200.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 111.11
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 55.55
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 177.78
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/9/2024	$ 88.89
LIVE OAK CONSULTANTS, LLC	DANIEL JENKINS - HVAC ENGINEERING SVCS	DANIEL JENKINS ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 13,700.00
LIVE OAK CONSULTANTS, LLC	HAUT GAP HVAC REPLACEMENT	HAUT GAP MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 31,700.00
LOWCOUNTRY DOOR & HARDWARE, INC.	CLARK - GYM UTILITY ROOM LOCKS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 1,996.00
LOWCOUNTRY ENVIRONMENTAL, LLC	EAST COOPER MONTESSORI-LIGHTING ADD CANOPY	E COOPER MONTESSORI CHARTER ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 7,705.91
LOWCOUNTRY ENVIRONMENTAL, LLC	NORTHWOODS - EMERGENCY & EXIT SIGN UPGRADES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 22,000.00
LOWCOUNTRY ENVIRONMENTAL, LLC	ST JOHN'S - LED LIGHTING PACKAGE	ST JOHN'S HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 81,567.34
LOWCOUNTRY ENVIRONMENTAL, LLC	WAHS - ATHLETIC SPORT LIGHTING PRACTICE FIELDS 2&3	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 302,302.58
LOWCOUNTRY MULCH	MULCH FOR LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 1,188.55
LOWCOUNTY AFFILIATE OF THE SUSAN G KOMEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 397.64
LOWE'S	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 4,713.94
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 454.21
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 3,465.79
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 3,780.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	COMPRESSOR-EAST COOPER MONTESSORI	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 4,067.30
LRN REFRIGERATION AND AIR CONDITIONING LLC	ICE MACHINE REPAIR-NORTHWOODS	NORTHWOODS MIDDLE SCHOOL	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 8,748.05
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/23/2024	$ 6,526.75
LS3P ASSOCIATES, LTD	PEPPERHILL - DOORS/HRDWR REPLACE CA FEES	PEPPERHILL ELEM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 892.50

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LUCY E. MCCANN	STEAM CONSULTANT	SANDERS-CLYDE ELEM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	5/23/2024	$ 516.36
LUCY E. MCCANN	STEAM CONSULTANT	SANDERS-CLYDE ELEM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	5/23/2024	$ 1,289.36
LUMOS INFORMATION SERVICES LLC	SCREADY	ANGEL OAK ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	5/2/2024	$ 790.53
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 580.64
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ 450.00
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 870.97
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ -
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/2/2024	$ 348.39
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	5/30/2024	$ 225.00
LYNN LAWANDALES CROOKS LLC	715 LINCOLN ST (OLD CTE BLDG) LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	5/2/2024	$ 945.00
LYNN LAWANDALES CROOKS LLC	AC CORCORAN LEGAL SERVICES FOR EASEMENT	A C CORCORAN ELEM	- OTH CAPITA	539 - LONG TERM DEBT SPRING BAN2022A	5/23/2024	$ 2,300.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES FOR HURSEY WATER EASEMENT	MALCOLM C HURSEY ELEM	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 1,140.00
LYNN LAWANDALES CROOKS LLC	MITCHELL PLAYGROUND AGREEMENT	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	5/2/2024	$ 1,050.00
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FOR BOOK FAIR	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	5/30/2024	$ 9,999.00
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FOR MEDIA CENTER	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	100 - GENERAL OPERATING	5/16/2024	$ 475.92
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FOR MEDIA CENTER	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	100 - GENERAL OPERATING	5/16/2024	$ 684.56
MACKIN LIBRARY MEDIA	Library Books Quote #134911	W B GOODWIN ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/9/2024	$ 929.80
MACKIN LIBRARY MEDIA	Library Books Quote #134911	W B GOODWIN ELEM	- LIB BOOKS	202 - TITLE I (84.010)	5/23/2024	$ 1,152.15
MACKIN LIBRARY MEDIA	Library Books Quote #135836	W B GOODWIN ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/30/2024	$ 886.26
MACKIN LIBRARY MEDIA	SPRING 2024 MEDIA BOOK ORDER	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	5/9/2024	$ 988.13
MAGNATAG PRODUCTS	SCHEDULING CALENDAR	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 3,062.26
MANSFIELD OIL COMPANY	APRIL 24	LUCY G BECKHAM HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 655.11
MANSFIELD OIL COMPANY	APRIL 24	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	5/23/2024	$ 221.90

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MANSFIELD OIL COMPANY	APRIL 24	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	5/23/2024	$ 1,208.79
MANSFIELD OIL COMPANY	APRIL 24	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 648.02
MANSFIELD OIL COMPANY	APRIL 24	CHAS COUNTY SCHOOL OF THE ARTS	- FUEL OIL	100 - GENERAL OPERATING	5/23/2024	$ 358.19
MANSFIELD OIL COMPANY	APRIL 24	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 650.45
MANSFIELD OIL COMPANY	APRIL 24	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 855.71
MANSFIELD OIL COMPANY	APRIL 24	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 348.19
MANSFIELD OIL COMPANY	APRIL 24	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 900.39
MANSFIELD OIL COMPANY	APRIL 24	WEST ASHLEY CAS	- GASOLINE	328 - INDUSTRY CERTIFICATES	5/23/2024	$ 149.35
MANSFIELD OIL COMPANY	APRIL 24	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	5/23/2024	$ 291.89
MANSFIELD OIL COMPANY	APRIL 24	E B ELLINGTON ELEM	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 191.97
MANSFIELD OIL COMPANY	APRIL 24	E B ELLINGTON ELEM	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	5/23/2024	$ 535.31
MANSFIELD OIL COMPANY	APRIL 24	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 270.49
MANSFIELD OIL COMPANY	APRIL 24	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 580.67
MARCO'S PIZZA #8209	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 304.71
MARCUS AMAKER	PAPERBACK BOOKS	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 975.00
MARIA PEREZ REYES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 100.00
MARISSA CHEYANNE WYNDHAM	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00
MARK DANIEL ENTERPRISES INC	MANICURE TABLE/STOOL AND SHAMPOO CHAIR	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 2,289.00
MARK RHODES	VALUE ALIGNMENT WORKSHOP WITH WORKBOOKS (17) FOR D	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	5/9/2024	$ 2,500.00
MARLEE MAY HOBGOOD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00
MARX WOLF	TEACHERS APPRECIATION GIFTS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 427.07
MARX WOLF	TEACHERS APPRECIATION GIFTS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 557.60
MARX WOLF	TEACHERS APPRECIATION GIFTS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 568.80

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MARX WOLF	TEACHERS APPRECIATION GIFTS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 1,108.00
MARY ALYSSE GROSS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00
MARY CAROL COMUNE	CHOIR DIRECTOR	MURRAY-LASAINE ELEM	- INSTR PROG	309 - ARTS CURRICULAR INNOVATION	5/23/2024	$ 300.00
MARY ELIZA MACDONALD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 330.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 220.00
MARY SUE WARNER	GARRETT - PRESSBOX FLOORING	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 8,794.50
MARY SUE WARNER	WANDO HVAC RENOVATIONS CONSTRUCTION SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 288,969.25
MARY SUE WARNER	WANDO HVAC RENOVATIONS CONSTRUCTION SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 1,710,008.95
MATHEMATICS AND PROBLEM SOLVING LLC	BW WALCH-OGAP MATH PD	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	5/16/2024	$ 29,388.00
MATHEMATICS AND PROBLEM SOLVING LLC	BW WALCH-OGAP MATH PD	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	5/23/2024	$ 5,402.61
MATHEMATICS AND PROBLEM SOLVING LLC	BW WALCH-OGAP MATH PD	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	5/23/2024	$ 6,352.59
MATHEMATICS AND PROBLEM SOLVING LLC	OGAP FOR MONTESSORI 2023-2024	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/16/2024	$ 3,538.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 550.00
MAULDIN & JENKINS, LLC	FY24 PROCUREMENT DEPARTMENT CONSULTING	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 1,542.47
MAULDIN & JENKINS, LLC	FY24 PROCUREMENT DEPARTMENT CONSULTING	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 7,609.53

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MAULDIN & JENKINS, LLC	FY24 PROCUREMENT DEPARTMENT CONSULTING	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 8,570.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	5/23/2024	$ 2,956.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	5/30/2024	$ 2,418.75
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	5/30/2024	$ 2,718.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	5/30/2024	$ 2,775.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	5/30/2024	$ 2,936.25
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	5/30/2024	$ 2,949.75
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 6,112.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,606.25
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 3,056.25
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 3,112.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,113.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 275.25
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,500.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,500.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,477.87
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,477.88
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,587.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,587.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,903.25
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,903.25
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,906.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 2,906.63
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,904.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,816.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,920.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,962.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,975.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/30/2024	$ 1,987.50
MCCALL'S SUPPLY INC	SAMS VOYAGER - HVAC RM 230 AC UNIT	ST ANDREWS MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 5,354.33
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS - MATH INTERVENTION	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	5/9/2024	$ 29,421.32
MEDICAL UNIVERSITY OF S C	SUPPORT UNIVERSAL WELLNESS INITIATIVE	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 251,578.00
MEDICAL UNIVERSITY OF S C	SUPPORT UNIVERSAL WELLNESS INITIATIVE	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/30/2024	$ 251,579.00
MEETING STREET EDUCATION GROUP	FUND 239 CSI	MEETING STREET ACD@BRENTWOOD	- TRANSIT	239 - FEDERAL PRIORITY FUNDS	5/23/2024	$ 36,500.00
MEETING STREET EDUCATION GROUP	FUND 309 EIA ARTS IN EDUC	MEETING STREET ACD@BRENTWOOD	- TRANSIT	309 - ARTS CURRICULAR INNOVATION	5/23/2024	$ 10,000.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 921,672.53
MEETING STREET EDUCATION GROUP	READING COACH	MEETING STREET ACD@BRENTWOOD	- TRANSIT	335 - GOVERNOR'S INST OF READING	5/16/2024	$ 58,440.81
MEETING STREET ELEM AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 91,983.64
MEGAN MCCUE JONES	WANDO HS SOCCER BOOKING AGENT FEE 2024	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 200.00
MEGHAN LOVELL	CARIO MS MUSIC DIRECTOR-VOCAL COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 1,110.00
MELVIN H GOODWIN	STEM CONSULTANT SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 10,000.00
MELVIN H GOODWIN	STEM CONSULTANT SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 10,000.00
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/2/2024	$ 476.46

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MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/16/2024	$ 476.45
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	5/2/2024	$ 868.08
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	5/16/2024	$ 868.09
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 370.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 880.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	JENNIE MOORE ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 920.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	EAST COOPER CAS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 490.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	CAROLINA PARK ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 460.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	LAING MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 920.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	MOULTRIE MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 420.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	HARBOR VIEW ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 440.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	CHICORA ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 960.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 390.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	ST ANDREWS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 960.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	SPRINGFIELD ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 780.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 780.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,080.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 460.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	MEMMINGER ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	JAMES SIMONS MONTESSORI	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	BUIST ACADEMY ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 460.00

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METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	JULIAN MITCHELL ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 440.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	SANDERS-CLYDE ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 460.00
METRO GROUP	VARIOUS - COOL TOWER WATER TESTING	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 440.00
METRO GROUP	VARIOUS - FY24 WATER TREATMENT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 20,954.49
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 20,296.80
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,816.83
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,715.52
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,715.52
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,056.29
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,988.87
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,896.77
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,715.52
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,715.52
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,715.52
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 4,973.40

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METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 2,919.57
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,212.86
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 5,010.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 3,536.64
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 13,025.65
MIA BROWN	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 165.00
MIA CATHERINE LIEBENOW	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00
MICHAEL GARNETT	3/4, 3/12, 3/19, 3/26, 3/28	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
MICHAEL GARNETT	4/9, 4/11, 4/18, 4/25, 4/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/16/2024	$ 100.00
MIGLIORI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 1,573.18
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 578.79
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 262.69
MIRACLE MOZZIE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 271.28
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 127.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 127.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	BAPTIST HILL HS BDA EQUIPMENT	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 50,868.33
MOBILE COMMUNICATIONS AMERICA, INC.	BUIST ACADEMY CAMERA LABOR	BUIST ACADEMY ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 37,744.50
MOBILE COMMUNICATIONS AMERICA, INC.	BUIST ACADEMY FOR ADVANCED STUDIES CAMERA UPGRADE	BUIST ACADEMY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 47,304.15
MOBILE COMMUNICATIONS AMERICA, INC.	BUIST ACADEMY FOR ADVANCED STUDIES CAMERA UPGRADE	BUIST ACADEMY ELEM	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 20,718.66
MOBILE COMMUNICATIONS AMERICA, INC.	EB ELLINGTON BDA EQUIPMENT	E B ELLINGTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 29,493.22
MOBILE COMMUNICATIONS AMERICA, INC.	HARBOR VIEW ACCESS CONTROL AND DC	HARBOR VIEW ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 19,483.51

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MOBILE COMMUNICATIONS AMERICA, INC.	HARBOR VIEW ES CAMERA SYSTEM INSTALL	HARBOR VIEW ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 39,900.38
MOBILE COMMUNICATIONS AMERICA, INC.	JAMES SIMMNS ES CAMERA SYSTEM INSTALL	JAMES SIMONS MONTESSORI	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 39,222.50
MOBILE COMMUNICATIONS AMERICA, INC.	JAMES SIMONS ELEMENTARY CAMERA INSTALL	JAMES SIMONS MONTESSORI	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 28,985.24
MOBILE COMMUNICATIONS AMERICA, INC.	JAMES SIMONS ELEMENTARY CAMERA INSTALL	JAMES SIMONS MONTESSORI	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 20,718.66
MOBILE COMMUNICATIONS AMERICA, INC.	JANE EDWARDS ELEMENTARY BDA	JANE EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 23,465.00
MOBILE COMMUNICATIONS AMERICA, INC.	JANE EDWARDS ELEMENTARY BDA	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,375.00
MOBILE COMMUNICATIONS AMERICA, INC.	JERRY ZUCKER MIDDLE BDA	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 39,865.00
MOBILE COMMUNICATIONS AMERICA, INC.	JERRY ZUCKER MIDDLE BDA	ZUCKER MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 2,375.00
MOBILE COMMUNICATIONS AMERICA, INC.	LAING MIDDLE BDA	LAING MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 32,590.00
MOBILE COMMUNICATIONS AMERICA, INC.	LAING MIDDLE BDA	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 2,375.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MEMMINGER CAMERA EQUIPMENT AND MATERIAL	MEMMINGER ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 23,015.00
MOBILE COMMUNICATIONS AMERICA, INC.	MEMMINGER CAMERA EQUIPMENT AND MATERIAL	MEMMINGER ELEM	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 20,718.66
MOBILE COMMUNICATIONS AMERICA, INC.	MEMMINGER LABOR CAMERA SYSTEM	MEMMINGER ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 38,895.25
MOBILE COMMUNICATIONS AMERICA, INC.	NEW CAMERAS FOR DVR SYSTEM AND SUPPLIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 24,596.72
MOBILE COMMUNICATIONS AMERICA, INC.	NORTHWOODS BDA	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 35,450.00
MOBILE COMMUNICATIONS AMERICA, INC.	NORTHWOODS BDA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 4,000.00
MOBILE COMMUNICATIONS AMERICA, INC.	NORTHWOODS BUS LOT SURVEILLANCE SYSTEM	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 4,878.00
MOBILE COMMUNICATIONS AMERICA, INC.	NORTHWOODS BUS LOT SURVEILLANCE SYSTEM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 17,895.14
MOBILE COMMUNICATIONS AMERICA, INC.	NORTHWOODS BUS LOT SURVEILLANCE SYSTEM	NORTHWOODS MIDDLE SCHOOL	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 7,150.45
MOBILE COMMUNICATIONS AMERICA, INC.	NORTHWOODS-BUS TRAILER CAMERA	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,114.55
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 215.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 3,047.19

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MOBILE COMMUNICATIONS AMERICA, INC.	R. B. STALL HIGH BDA	R B STALL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 47,150.00
MOBILE COMMUNICATIONS AMERICA, INC.	R. B. STALL HIGH BDA	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,000.00
MOBILE COMMUNICATIONS AMERICA, INC.	WEST ASHLEY HS CAMERA LICENSE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 9,080.52
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	5/16/2024	$ 8,048.15
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- MGMT SVS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 17,701.85
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 159,963.39
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 500.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 715.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 540.00
MOUNT PLEASANT WATERWORKS	00022743 APR FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 1,298.93
MOUNT PLEASANT WATERWORKS	00052540 APR FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 922.97
MOUNT PLEASANT WATERWORKS	00326620 MAY FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 141.09
MOUNT PLEASANT WATERWORKS	00443230 MAY FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,184.90
MOUNT PLEASANT WATERWORKS	00455812 APR FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 1,253.57
MOUNT PLEASANT WATERWORKS	00607738 APR FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 3,116.28
MOUNT PLEASANT WATERWORKS	00607739 APR FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 124.83
MOUNT PLEASANT WATERWORKS	00735340 APR FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 130.21
MOUNT PLEASANT WATERWORKS	00735380 APR FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 1,202.86
MOUNT PLEASANT WATERWORKS	00737870 APR FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 3,127.30
MOUNT PLEASANT WATERWORKS	00737872 APR FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 636.91
MOUNT PLEASANT WATERWORKS	00737874 APR FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 810.35
MOUNT PLEASANT WATERWORKS	00737876 APR FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 201.08
MOUNT PLEASANT WATERWORKS	00744250 APR FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 1,271.17

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MOUNT PLEASANT WATERWORKS	00756255 MAY FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,711.01
MOUNT PLEASANT WATERWORKS	00782795 APR FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 1,061.58
MOUNT PLEASANT WATERWORKS	00782800 APR FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 580.23
MOUNT PLEASANT WATERWORKS	00782805 APR FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 108.63
MOUNT PLEASANT WATERWORKS	00789315 MAY FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,660.63
MOUNT PLEASANT WATERWORKS	00789320 MAY FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 512.43
MOUNT PLEASANT WATERWORKS	00789330 MAY FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,588.98
MOUNT PLEASANT WATERWORKS	00789335 MAY FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 630.95
MOUNT PLEASANT WATERWORKS	00789340 MAY FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 591.05
MOUNT PLEASANT WATERWORKS	00801617 APR FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 1,768.30
MOUNT PLEASANT WATERWORKS	00801622 APR FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 555.98
MOUNT PLEASANT WATERWORKS	00806277 APR FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 192.28
MOUNT PLEASANT WATERWORKS	00813182 MAY FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 1,398.12
MOUNT PLEASANT WATERWORKS	00813187 MAY FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 11,196.94
MOUNT PLEASANT WATERWORKS	00813192 MAY FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 119.68
MOUNT PLEASANT WATERWORKS	00813197 MAY FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/23/2024	$ 2,265.15
MOUNT PLEASANT WATERWORKS	00813337 APR FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 374.68
MOUNT PLEASANT WATERWORKS	00814872 APR FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	5/2/2024	$ 185.61
MURRAY SAND COMPANY	MINNIE HUGHES HDST DRIVEWAY LOOP	MINNIE HUGHES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 4,256.11
MURRAY SAND COMPANY	MINNIE HUGHES HDST DRIVEWAY LOOP	MINNIE HUGHES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 4,976.61
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 1,118.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 2,500.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 4,090.00

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MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 6,819.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 4,000.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 7,500.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 126.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 4,080.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 4,200.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 4,530.00
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 14,361.60
NASCO EDUCATION LLC	CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	5/30/2024	$ 207.36
NASCO EDUCATION LLC	CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	5/30/2024	$ 283.09
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,401.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Contract Payment (NIET Consultants)	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 2,750.00
NEARPOD INC	FLOCABULARY SUBSCRIPTION	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	202 - TITLE I (84.010)	5/23/2024	$ 3,780.00
NEARPOD INC	Online Site License Renewal	OAKLAND ELEM	- SOFTWARE	303 - STATE AID TO CLASSROOMS	5/2/2024	$ 6,720.00
NEDRP LLC	NEDRP ESTIMATE 420 PD SESSIONS	PEPPERHILL ELEM	- INSTR PROG	371 - STATE PALMETTO PRIORITY	5/2/2024	$ 2,500.00
NEFFERTITI BOURNE	SECURITY BAPTIST HISS MS/HS PROM	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 220.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MTG ST @BRENTWOOD AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 28,030.00
NETWORK CABLING INFRASTRUCTURE, INC	1 CAMERA AT JAMES SIMMONS	JAMES SIMONS MONTESSORI	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,393.00
NETWORK CABLING INFRASTRUCTURE, INC	1 CAMERA AT JAMES SIMMONS	JAMES SIMONS MONTESSORI	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,443.37
NETWORK CABLING INFRASTRUCTURE, INC	2 CAMERAS AT JAMES B EDWARDS POLE	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 10,024.00
NETWORK CABLING INFRASTRUCTURE, INC	2 CAMERAS AT JAMES B EDWARDS POLE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 12,897.22
NETWORK CABLING INFRASTRUCTURE, INC	BUIST ACADEMY CAMERA CABLE	BUIST ACADEMY ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 356.00
NETWORK CABLING INFRASTRUCTURE, INC	BUIST ACADEMY CAMERA CABLE	BUIST ACADEMY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 115.28

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NETWORK CABLING INFRASTRUCTURE, INC	JAMES SIMONS EXTRA INSTALL CONDUIT CAMERAS	JAMES SIMONS MONTESSORI	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,485.00
NETWORK CABLING INFRASTRUCTURE, INC	JAMES SIMONS EXTRA INSTALL CONDUIT CAMERAS	JAMES SIMONS MONTESSORI	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,504.20
NETWORK CABLING INFRASTRUCTURE, INC	LADSON UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	5/16/2024	$ 5,530.00
NETWORK CABLING INFRASTRUCTURE, INC	LADSON UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	5/16/2024	$ 4,905.00
NETWORK CABLING INFRASTRUCTURE, INC	NCHS HARDWIRE PROMETHEANS (2)	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 829.00
NETWORK CABLING INFRASTRUCTURE, INC	NCHS HARDWIRE PROMETHEANS (2)	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 749.81
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 312.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 336.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 459.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 496.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 516.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 797.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 35.97
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 183.12
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 207.10
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 299.91
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 377.30
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 570.18
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 1,317.50
NEW YORK PRESS, LLC	1930 D	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/9/2024	$ 500.00
NEWKIRK ENVIRONMENTAL INC	PH I ESA SLIVER OF 312-00-00-057/WEST PROPERTY	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	5/2/2024	$ 3,605.00
NEXSEN PRUET LLC	PROCESSIONAL SERVICES THROUGH SEPTEMBER 30, 2022	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/2/2024	$ 318.50
NEXSEN PRUET LLC	PROFESSIONAL SERVICES THROUGHT OCTOBER 31, 2022	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/2/2024	$ 318.50

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NGOC ANH TO HA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 400.00
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 400.00
NORTH CHARLESTON SEWER DISTRICT	PUBLIC SEWER AVAIL DETERMINATION-DEER PARK MS	DEER PARK MIDDLE SCHOOL	- IMPROV OTH	539 - LONG TERM DEBT SPRING BAN2022A	5/16/2024	$ 6,400.00
NORTH CORNER POINTE APARTMENTS	UNIT 59	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/16/2024	$ 500.00
NORTH MYRTLE BEACH HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 114.35
NORTH MYRTLE BEACH HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 163.70
NORTH MYRTLE BEACH HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 423.15
NORTH MYRTLE BEACH HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 485.35
NU IDEA SCHOOL SUPPLY CO	MEDIA CENTER UPGRADE - NEW FURNITURE BELLE HALL ES	BELLE HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 6,905.82
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 982.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 982.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 982.00
OAKLAND ELEM SCHOOL	SCHOOL CHECK#4916	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 481.60
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 1,512.70
OCULED	LED SIGN FOR FRONT OF SCHOOL	MEMMINGER ELEM	- ADVERTISIN	218 - ESSER III	5/16/2024	$ 3,609.63
OFFICE DEPOT	eSchoolMall Req: 3896984	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 4,262.45
OFFICE DEPOT	ITEM NUMBER 358955 PFFOCE DEPOT PAPER FOR TEACHER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	5/23/2024	$ 1,144.23
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 634.40
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 817.40
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 677.10
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 841.80
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 902.80

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OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 902.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 667.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 894.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 869.40
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK PROGRAM- (PO 2300865)	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 8,372.00
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK PROGRAM- (PO 2300865)	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 5,460.00
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK PROGRAM- (PO 2300865)	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 4,935.66
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK PROGRAM- (PO 2300865)	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 6,770.40
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK PROGRAM- (PO 2300865)	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/30/2024	$ 8,053.50
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK PROGRAM- (PO 2300865)	CHILD DEV OFFICE	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 3,509.14
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/2/2024	$ 2,211.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/9/2024	$ 795.80
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/16/2024	$ 1,672.60
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/16/2024	$ 1,856.40
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/23/2024	$ 976.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/23/2024	$ 1,756.80
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/30/2024	$ 1,376.40
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 512.40
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 561.20
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 683.20
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 707.60
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 780.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 976.00
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 845.95
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 902.80
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR THE SCIENCE RESOURCE CENTER	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 951.60
OFFICE PROFESSIONALS, INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 976.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 227.92
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 227.92
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 227.92
OLD CITY JAIL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 11,500.00
OLENTHIAL FAISON	SECURITY BAPTIST HILL MS/HS BANQUET	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 220.00
OMAR'S FLOOR COVERING OF S C	DW ATHL WAHS FLOORING	WEST ASHLEY HIGH SCHOOL	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 42,757.28
OMAR'S FLOOR COVERING OF S C	Insurance Claim for Murray LaSaine Flood	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 57,219.12
OMAR'S FLOOR COVERING OF S C	SEPTIMA CLARK - CARPET VARIOUS ROOMS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 27,788.28
ON SOLID GROUNDS	Presenter PAC TI spring meeting 4/20/2024	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	5/2/2024	$ 1,500.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 395.46
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 188.40
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 2,230.31
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,444.50
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 3,105.00
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 329.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 540.71
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 641.62

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ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/16/2024	$ 85,880.01
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/16/2024	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	TRANSITS/CHARTERS	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	335 - GOVERNOR'S INST OF READING	5/16/2024	$ 58,440.81
ORANGE GROVE ELEM CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 1,086,583.74
ORANGE GROVE ELEM CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 2OF2)	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 243,366.32
ORANGE GROVE ELEM CHARTER SCHOOL	TIPS MENTOR	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	5/2/2024	$ 920.22
ORANGE GROVE ELEM CHARTER SCHOOL	TIPS MENTOR	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	5/9/2024	$ 460.11
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	FY24 FACILITY HOMEBOUND INSTRUCTONAL SERVICES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/16/2024	$ 315.00
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	FY24 FACILITY HOMEBOUND INSTRUCTONAL SERVICES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/16/2024	$ 420.00
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	WELDING CERT TESTS** NEW DATES 3/19, 4/9 & 11	WEST ASHLEY CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	5/30/2024	$ 6,400.00
OUTDOOR SPATIAL DESIGN, LLC	LIBERTY HILL - LANDSCAPE DESIGN	LIBERTY HILL ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 9,500.00
OUTDOOR SPATIAL DESIGN, LLC	NORTHWOODS - LANDSCAPE DESIGN	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/30/2024	$ 9,750.00
OUTER VISION CORP	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/2/2024	$ 256.15
OVERDRIVE, INC.	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	DISTRICTWIDE ACCOUNTING	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 360.97
OVERDRIVE, INC.	EXPIRED 3PLUS HOLDS EBOOKS - OVERDRIVE	DISTRICTWIDE ACCOUNTING	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 2,062.71
OVERDRIVE, INC.	EXPIRED YA HOLDS EBOOKS - OVERDRIVE	DISTRICTWIDE ACCOUNTING	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 676.82
OVERDRIVE, INC.	EXPIRING HIGH CIRCULATION EBOOKS - OVERDRIVE	DISTRICTWIDE ACCOUNTING	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 760.45
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HIGH SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 11,950.00
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HIGH SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 3,600.00

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PALMETTO AMUSEMENTS	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 4,797.00
PALMETTO MUSIC THERAPY SERVICES	PALMETTO MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	5/16/2024	$ 2,400.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 559.88
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 985.09
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 1,430.05
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 2,766.01
PANYARD INC.	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 1,566.67
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 634.25
PATTISONS ACADEMY FOR COMP EDUC	FY 2024 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/29/2024	$ 101,571.26
PATTISONS ACADEMY FOR COMP EDUC	MEDICAID-JULY-MARCH	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	5/16/2024	$ 128,480.25
PATTISONS ACADEMY FOR COMP EDUC	MEDICAID-JULY-MARCH	PATTISON'S ACADEMY CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	5/16/2024	$ 2,349.12
PATTISONS ACADEMY FOR COMP EDUC	READING COACH	PATTISON'S ACADEMY CHARTER	- TRANSIT	335 - GOVERNOR'S INST OF READING	5/16/2024	$ 58,440.81
PATTISONS ACADEMY FOR COMP EDUC	STATE AID TO CLASSROOMS (PYMT 2OF2)	PATTISON'S ACADEMY CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	5/29/2024	$ 21,776.68
PATTISONS ACADEMY FOR COMP EDUC	TIPS MENTOR	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/2/2024	$ 920.22
PC ENERGY SOLUTIONS, LLC	WHITESIDE FEE PROPOSAL DOAUS	MAMIE P WHITESIDES ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 5,875.00
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	5/10/2024	$ 327,187.98
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	5/10/2024	$ 4,889,835.44
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	5/10/2024	$ 7,660.08
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	5/10/2024	$ 63,574.02
PEBA INS BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	5/10/2024	$ 41,148.66
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 593.86
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	5/2/2024	$ 83,341.39
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	5/16/2024	$ 83,991.39

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PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 2,281.61
PERSONAL CARE INC	FY24 TRANS FOR MEDICAL STUDENTS	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/16/2024	$ 22,850.54
PERSONAL CARE INC	FY24 TRANS FOR MEDICAL STUDENTS	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/30/2024	$ 32,486.80
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 1,752.67
PF&H, INC.	INS PYMT FOR FLOODING AT GARRET	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 2,689.12
PF&H, INC.	ST JOHN'S FIRE SERVICE MASTER RESTORATION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 4,000.00
PF&H, INC.	WHITESIDES FLOOD REPAIR/CLEANUP	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 12,888.43
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	5/16/2024	$ 21,722.19
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- MGMT SVS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 47,777.81
PHYLLIS CREEK	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 632.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,363.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 503.32
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 2,482.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,212.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 276.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 343.69
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 369.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 239.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 484.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 379.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 580.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 218.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 175.10

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 436.11
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 442.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 464.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 338.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 185.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 290.84
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 293.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 396.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 321.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 397.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.77
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 202.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 216.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 216.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 154.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 118.57
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 153.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,073.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 676.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 501.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 260.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 333.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 136.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 219.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 262.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 153.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 432.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 219.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 250.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 362.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 399.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 136.71
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 246.21
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 233.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 136.71
PIERRE LECQUE	CARIO MS DJ	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 400.00
PILGRIM SUPPLY INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 2,118.20
PINNACLE NETWORK SOLUTIONS	MAKERBOT REPLICAT MAKERCARE and FILAMENT	DEER PARK MIDDLE SCHOOL	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 1,317.50
PINNACLE NETWORK SOLUTIONS	MAKERBOT REPLICAT MAKERCARE and FILAMENT	DEER PARK MIDDLE SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	5/23/2024	$ 4,950.00
PINNACLE NETWORK SOLUTIONS	PINNACLE PARTS, TONER, FILAMENT	EAST COOPER CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 4,191.05
PLANNED ADMINISTRATORS INC	3/1/24-3/31/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/2/2024	$ 11,299.10
PLANNED ADMINISTRATORS INC	947258-947372	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/2/2024	$ 57,029.09
PLANNED ADMINISTRATORS INC	947373-947565	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/2/2024	$ 57,853.33
PLANNED ADMINISTRATORS INC	947566-947638	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/16/2024	$ 40,052.90
PLANNED ADMINISTRATORS INC	947639-947741	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/16/2024	$ 43,313.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLANNED ADMINISTRATORS INC	947742-947852	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/23/2024	$ 38,698.68
PLANNED ADMINISTRATORS INC	947853-947960	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/30/2024	$ 48,682.83
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/30/2024	$ 12,297.17
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	5/30/2024	$ 16,307.50
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.28
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 93.89
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 95.28
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 95.29
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 91.65
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 91.66
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 11.33
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 11.32
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 188.10
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 188.09
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	HIGH SCHOOL LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	HIGH SCHOOL LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 24.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 24.65
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/2/2024	$ 94.04
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/16/2024	$ 94.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
POST AND COURIER, INC	ADVERTISING FOR PRE-K IN NEWSPAPER	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	5/16/2024	$ 550.00
POST AND COURIER, INC	ADVERTISING FOR PRE-K IN NEWSPAPER	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	5/16/2024	$ 1,063.12
POST AND COURIER, INC	ADVERTISING FOR PRE-K IN NEWSPAPER	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	5/16/2024	$ 1,350.00
POST AND COURIER, INC	UA FED PROGRAMS	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	5/2/2024	$ 1,350.00
POST AND COURIER, INC	UA FED PROGRAMS	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	5/2/2024	$ 2,700.00
POTTERY PLACE LLC	ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 760.00
POTTERY PLACE LLC	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	5/2/2024	$ 1,900.00
PREFERRED PROPERTIES LLC	EB ELLINGTON ES INTERIOR PAINT & WAYFINDING	E B ELLINGTON ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 21,999.10
PREFERRED PROPERTIES LLC	GARRETT - RESTROOM PARTITION	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 10,095.29
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING PHASE 2 RENOVATIONS	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 42,842.30
PREMIERE BUILDING MAINT	CUSTODIAL SERVICES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/23/2024	$ 2,558.86
PREMIERE BUILDING MAINT	CUSTODIAL SERVICES FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/23/2024	$ 3,173.84
PREMIERE BUILDING MAINT	HURSEY CONSTRUCTION SITE CLEANUP	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 1,993.68
PREMIERE BUILDING MAINT	HURSEY CONSTRUCTION SITE CLEANUP	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 4,430.40
PREMIERE COMMUNICATIONS & CONSULTING LLC	EB ELLINGTON PA SPEAKER REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,114.49
PREMIERE COMMUNICATIONS & CONSULTING LLC	EB ELLINGTON PA SPEAKER REPAIRS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,244.83
PREMIERE COMMUNICATIONS & CONSULTING LLC	HURSEY-CABLING SOW CHANGES	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 13,224.58
PRESENCE LEARNING, INC	PRESENCE LEARNING	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	5/16/2024	$ 18,747.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASSESSM-8/1/23-5/24/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 27,162.00
PRESENCE LEARNING, INC	THE LICENSES FOR PPPSC	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	204 - IDEA CARRYOVER	5/30/2024	$ 11,902.80
PRESENTATION SYSTEMS SOUTH INC	LAMINATING FLIM & INK CARTRIDGES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	218 - ESSER III	5/23/2024	$ 1,284.04
PRESENTATION SYSTEMS SOUTH INC	POSTER MAKER SUPPLY	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	218 - ESSER III	5/23/2024	$ 1,372.08
PRESTIGE CUSTOMS CREATIONS	MT PLEASANT ACAD TEACHER APPRECIATION	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,095.00

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PRO ACOUSTICS LLC	BURKE AUDITORIUM WHIRLWIND MEDUSA SNAKE	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 937.26
PRO KITCHEN ONLINE, LLC	SMALLWARES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,453.94
PRO-CHEM INC	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/16/2024	$ 2,239.06
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION SERVICES PER DOJ AGREEMENT	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 9,444.72
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION SERVICES PER DOJ AGREEMENT	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 960.00
PROPAC	BACKPACKS for students	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 6,088.74
PROXIMITY LEARNING, INC	Proximity Learning Geometry	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	5/9/2024	$ 6,447.89
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 239.85
QUANTUM TECHNOLOGIES LLC	CAROLINA PARK - ABB 7.5HP VFD 480V DRIVE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/2/2024	$ 9,357.06
QUANTUM TECHNOLOGIES LLC	CHAR PROG - ABB 10HP VFD 480V DRIVE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/9/2024	$ 9,268.26
QUANTUM TECHNOLOGIES LLC	ECCAS - ABB 20HP VFD 480V DRIVE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/9/2024	$ 9,107.68
QUANTUM TECHNOLOGIES LLC	SOA - 50HP VFD DRIVE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 7,112.53
QUANTUM TECHNOLOGIES LLC	STALL - ABB 5HP VFD 480V DRIVE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/16/2024	$ 9,728.33
QUARK ENTERPRISES LLC	HURSEY-SPROUT LEARNING MATERIALS (SWING SPACE)	MALCOLM C HURSEY ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 4,000.00
QUIA SUBSCRIPTION DEPARTMENT	STUDENT SOFTWARE MATH, ELA, SCI & SS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	218 - ESSER III	5/30/2024	$ 595.00
QUIZIZZ INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 7,500.00
R L BRYAN CO	SCIENCE KIT REFILL KITS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	5/23/2024	$ 9,581.25
RAHMAN AMINEE	ASHLEY RIVER PAINT AND SIGNAGE RENOVATION	ASHLEY RIVER ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 19,725.57
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 207.40
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 500.20
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 524.60
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 585.60
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 597.80

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RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 707.60
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 732.00
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 744.20
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 805.20
RANDSTAD NORTH AMERICA INC	TEMP STAFF TO PROCESS IMPACT AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 878.40
RASHAUNDA GRANT	PL FOR ELLINGTON	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	5/16/2024	$ 3,400.00
RASIX COMPUTER CENTER, INC.	INK CARTRIDGE	BAPTIST HILL HIGH	- TECH SUPPL	303 - STATE AID TO CLASSROOMS	5/16/2024	$ 259.18
RAYMOND BARFIELD	CALHOUN - WALLPAPER ,REPAIR PAINT. WALLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 16,538.00
RAYMOND BARFIELD	PAINTING - EDISTO, HALLWAY, LOBBY	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 18,000.00
RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 608.00
RB STALL HIGH	REIMBURSE STALL FOR FIELD TRIP-BAND	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	5/30/2024	$ 3,000.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 214.79
READING WAREHOUSE	STUDENT MATERIALS - TEST PREP	CE WILLIAMS - SOUTH (7TH 8TH)	- TEXTBOOKS	100 - GENERAL OPERATING	5/16/2024	$ 0.85
READING WAREHOUSE	STUDENT MATERIALS - TEST PREP	CE WILLIAMS - SOUTH (7TH 8TH)	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 6,616.00
REALLY GOOD STUFF, LLC	INSTRUCTIONAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I (84.010)	5/23/2024	$ 5,723.52
REALLY GOOD STUFF, LLC	ITEM # 164372 Math Skills Flip Chart-Interme	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	5/23/2024	$ 696.51
REALLY GOOD STUFF, LLC	ITEM # 164372 Math Skills Flip Chart-Interme	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	5/23/2024	$ 3,027.06
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF QUOTE 8158198	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 3,373.69
RED FALCON INK	NCHS SIGNAGE RED FALCON	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 23,722.13
REGINALD SIMMONS	BURKE HS 2024 PROM CATERING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,700.00
REHABMART. LLC	CHANGING TABLES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	5/9/2024	$ 4,832.34
REI ENGINEERS	JANE EDWARDS - ROOF REPLACEMENT	JANE EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 68,640.00
RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	Grant Development	FEDERAL PROGRAMS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	5/9/2024	$ 9,995.00

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RESIDENCE INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 1,832.00
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	5/23/2024	$ 11,632.15
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	5/30/2024	$ 23,506.35
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 8,563.60
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/23/2024	$ 6,257.25
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/30/2024	$ 10,973.44
REVEER GROUP LLC	JOHNS IS PARK FACILITY IMPRV - DESIGN FEES	ST JOHN'S HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 1,724.62
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	5/16/2024	$ 5,500.00
REZSAUN LEWIS	STUDENT MENTORING	BAPTIST HILL HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	5/16/2024	$ 5,500.00
RICHLAND COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 285.60
RICHLAND COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 285.60
RICHLAND COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 285.60
RICO L PARAM	WETPETS AQUARIUM SERVICES 23-24 SCHOOL YEAR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 675.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 191.62
RICOH USA INC	COPIER LEASE - RICOH MFD'S	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/2/2024	$ 1,813.29
RILEY PHILIP CARBON	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
RILEY PHILLIP CARBON	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 200.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 1,954.68
RIVERSIDE ASSESSMENTS, LLC	ADDITIONAL COGAT TESTING FY24--DOP-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 15,612.18
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 109.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 109.00
RL INVESTMENTS, INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 625.00
RMF ENGINEERING INC	DW Athletic- WAHS- Engineering Services fee	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 2,765.59

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ROBERT C DOSTER	BOB DOSTERS DAP GRANT SERVICES	ASHLEY RIVER ELEM	- OTHER SRVS	309 - ARTS CURRICULAR INNOVATION	5/2/2024	$ 12,366.42
ROBERT COLSON	FOOD SERVICE	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 110.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 330.00
ROBERTS OXYGEN COMPANY, INC.	QUOTE 187800 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/2/2024	$ 641.09
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 126.44
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 189.66
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 197.56
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 205.47
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 205.47
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 221.27
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 221.27
ROCHESTER 100 INC	NICKY COMMUNICATOR FOLDERS QUOTE#0026300	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	5/23/2024	$ 3,951.25
ROCKET PEST	6248635	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/16/2024	$ 500.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 670.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00

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ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 127.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 300.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 502.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 335.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 200.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 227.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	5/23/2024	$ 854.00
ROGER JACKSON JR	RJ JACKSON TEACHER PD SESSIONS	HUNLEY PARK ELEM	- INSTR PROG	202 - TITLE I (84.010)	5/9/2024	$ 4,999.00
RON CLARK ACADEMY	OUT OF STATE TRAVEL	SANDERS-CLYDE ELEM	- OUT STATE	218 - ESSER III	5/9/2024	$ 1,050.00
RON CLARK ACADEMY	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,800.00
RON CLARK ACADEMY	(UA) PROFESSIONAL DEVELOPMENT	SANDERS-CLYDE ELEM	- OUT STATE	218 - ESSER III	5/9/2024	$ 1,050.00
RON CLARK ACADEMY	UA MORNINGSIDE RON CLARK	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	5/16/2024	$ 1,050.00
RONDA DOUTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 350.00
ROSEMARIE MILES	SCHOOL CHOICE FY24 ADJUDICATOR @ SOA	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 1,000.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 255.00
S & ME INC	CARIO DOORS - CODE COMPLIANCE INSPECTS	CARIO MIDDLE	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 471.00
S & ME INC	CE WILLIAMS MS ADDITION SPECIAL INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 1,293.50
S & ME INC	CE WILLIAMS MS DEMO PHASE 1&2 ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 2,946.25
S & ME INC	SJHS STADIUM ASBESTOS ASSESMENT	ST JOHN'S HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 3,465.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 104.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 308.72
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 390.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 520.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 556.00

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SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 556.40
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 834.88
SAFEGUARD BUSINESS SYSTEMS, INC.	STUDENT JOURNALS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 8,502.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	5/9/2024	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	- INSTR PROG	218 - ESSER III	5/9/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	218 - ESSER III	5/9/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	5/9/2024	$ 40,000.00
SAGA SOUTH COMMUNICATIONS, LLC	CHILD DEVELOPMENT RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	5/2/2024	$ 531.00
SAGA SOUTH COMMUNICATIONS, LLC	CHILD DEVELOPMENT RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	5/2/2024	$ 601.00
SAMUEL L JOHANSEN	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	5/30/2024	$ 300.00
SANDERS BROTHERS CONSTRUCTION	CCSMS - STORMWATER POND CLEANUP	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 45,858.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	GOV JAMES B EDWARDS EL EM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E COOPER MONTESSORI CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LUCY G BECKHAM HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS COUNTY SCHOOL OF THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ORANGE GROVE CHARTER EL MNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARLESTON PROGRESSIVE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/9/2024	$ 105.33
SANTIAGO JOAQUIN RIVERO	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
SARAH ELIZABETH GUSH	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/15/2024	$ 5,720.00
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01

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SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS FI FM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS FI FM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 126.40
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 126.40
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/9/2024	$ 66.53
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 6,436.13
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/23/2024	$ 6,603.83
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/23/2024	$ 5,800.34
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 5,598.41
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 775.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,140.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/29/2024	$ 1,535.57
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 617.51

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SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 982.31
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 7,105.27
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 1,889.04
SCHOLASTIC BOOK FAIRS	STILES POINT ES BOOKS	STILES POINT ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 4,369.25
SCHOLASTIC INC	GRADE 5 - ITEM # NTS563565	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 5,750.41
SCHOOL OF THE ARTS VOCAL BOOSTER PROGRAM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 650.00
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3945597 HOT LAMINATORS, PAPER CUT	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	202 - TITLE I (84.010)	5/23/2024	$ 9,561.57
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3947753	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	5/23/2024	$ 5,573.08
SCHOOL SPECIALTY LLC	Hygiene Kits for MV Female Students	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	5/2/2024	$ 763.00
SCHOOL SPECIALTY LLC	LAMINATOR FOR TEACHERS WORKROOM	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/23/2024	$ 5,079.06
SCHOOL SPECIALTY LLC	SCHOOL FURNITURE	NORTH CHARLESTON ELEM	- SUPPLIES	218 - ESSER III	5/9/2024	$ 14,186.94
SCHOOL SPECIALTY LLC	supplies for classroom	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	5/23/2024	$ 144.48
SCHOOL SPECIALTY LLC	supplies for classroom	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	5/23/2024	$ 2,339.38
SCREEN EAST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 3,671.97
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 931.26
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 931.27
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 931.27
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 5,367.33
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 1,440.00
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 2,500.00
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 2,500.00
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 2,500.00
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY (STUDENT)	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	5/16/2024	$ 8,550.00

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SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY (STUDENT)	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	5/16/2024	$ 8,835.00
SEAN EDWARD BABER	SECURITY CCSD SUMMERVILLE ORCHESTRA	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 200.00
SEAN EDWARD BABER	SECURITY COMMUNITY BAND	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA 80S PROM	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA 80S PROM/DANCE RECITAL	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 320.00
SEAN EDWARD BABER	SECURITY SOA 80S PROM/DANCE RECITIAL	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BAND CONCERT/ART SHOW	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX THEATER/JAZZ BAND	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX THEATRE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX THEATRE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX THEATRE/PIANO	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 180.00
SEAN EDWARD BABER	SECURITY SOA CREATIVE WRITING	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA CREATIVE WRITING/JAZZ PIANO	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA GNOMECOMING/BBT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA STRINGS CONCERT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA THEATRE ADJUDICATION	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA VISUAL ARTS/BAND	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 160.00
SECURLY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 14,744.00
SECURLY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 1,146.96
SEESAW LEARNING, INC	SEESAW ADDITIONAL 5 COURSE BUNDLE - 6/1/24-5/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,250.00
SESO, INC.	PD FOR TRANSLATION & INTERPRETATION	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 1,500.00
SEVEN FARMS APARTMENTS, LLC	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 500.00

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SHANARD DEAS	DEER PARK MS DEEJAY SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 200.00
SHARON CRUSE	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 473.13
SHARPER TOOLS INC	SHAPER TOOLS FOR DR MEL-ESSER- FOR STEM LAB	LAING MIDDLE	- SUPPLIES	218 - ESSER III	5/23/2024	$ 8,640.43
SHEPARD & ASSOCIATES LLC	SIM PINC - ROOFING CONSTRUCTION	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 25,954.00
SHERRELL LADSON	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/24/2024	$ 100.00
SHERRI LYNN ABEL	CONSULTANT SERVICES AT BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 10,000.00
SHI INT'L CORP	ADDIGY-CLOUD MDM SOFTWARE - 1 YR FROM DOP	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 93,462.00
SHI INT'L CORP	NINITE PRO 3RD PARTY SOFTWARE PATCHING SUBSCRIPTIO	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 37,500.00
SHIPYARD PARK LLC	ATHLETIC FIELD RENTAL FOR ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	5/23/2024	$ 1,200.00
SHIPYARD PARK LLC	ATHLETIC FIELD RENTAL FOR ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	5/23/2024	$ 1,300.00
SHOOT-A-WAY INC	BURKE HS - BASKETBALL SHOOT AWAY	BURKE HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 8,808.00
SIERRA WILLIAMS	Pac Spring meeting books for Title I	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	5/9/2024	$ 2,539.57
SIERRA WILLIAMS	Parenting Workshops 4/20/2024 TI Pac Spring event	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	5/2/2024	$ 185.30
SIGN IT QUICK INC	STALL - DIRECTIONAL SIGNAGE	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 6,420.54
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 18,308.74
SMITH & ASSOCIATES INC	FY24 SOA MATERIALS AND LABOR FOR SCAFFLE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/23/2024	$ 6,046.02
SMITH & ASSOCIATES INC	JICHS - SEWER LINE REPAIR	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	5/9/2024	$ 1,105.88
SMITH & ASSOCIATES INC	MINNIE HUGHES - PLUMB RMV/RPLC WASTE LINE/DRAINS	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 13,767.29
SMITH & ASSOCIATES INC	OAKLAND - ROOF TOP HEAT PUMP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 7,632.22
SMITH & ASSOCIATES INC	SCHOOL OF THE ARTS - REMOVE & REPLACE INSUL AT RTU	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 5,700.87
SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 133.13
SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 162.20
SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 190.19

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SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 208.47
SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 256.03
SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 412.78
SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 6,768.59
SNAP-ON INDUSTRIAL	AUTO SHOP - (2) MECHANIC TOOL BOX	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 13,257.44
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHN'S ISLAND ES	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 11,104.88
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 2,942.30
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	5/9/2024	$ 1,360.13
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	5/9/2024	$ 1,404.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 1,382.06
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 1,382.06
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 1,338.19
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 1,382.06
SONJA VORLANDER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 132.54
SONOVA USA INC.	P/U	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	5/9/2024	$ 3,734.99
S C AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 725.40
S C AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 26.25
S C AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 26.25
S C AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 26.25
S C AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 26.25
S C AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 30.00
S C AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 315.00
S C ASSOCIATION OF STUDENT COUNCIL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 1,060.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S C ASSOCIATION OF STUDENT COUNCIL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 320.00
S C ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 200.00
S C ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 600.00
S C ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 800.00
S C ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 200.00
S C ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 100.00
S C ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 200.00
S C ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 400.00
S C BASEBALL COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 150.00
S C DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	5/23/2024	$ 2,214.86
S C DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 400.76
S C DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 1,275.22
S C DEPARTMENT OF EDUCATION	VIRTUAL SC FRANCHISE PROGRAM SPRING 2024	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 4,400.00
S C DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 5,528.14
S C DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 3,679.41
S C DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 3,825.85
S C FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 225.00
S C FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 250.00
S C FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 200.00
S C HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 150.00
S C HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 150.00
S C RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	5/2/2024	$ 3,141.77
S C RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	5/16/2024	$ 3,141.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S C RETIREMENT SYSTEM	SUPPLEMENT FOR CINDY ECHOLS	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/2/2024	$ 554.12
S C SCHOOL BOARDS	DEER PARK SCSBIT INSURANCE	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING BAN2022A	5/16/2024	$ 5,273.00
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 91,131.29
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 124,819.35
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 84,397.05
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MAMIE P WHITESIDES ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 117,244.70
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	SULLIVAN'S ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 111,090.06
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	BELLE HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 96,777.56
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	JENNIE MOORE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 186,178.50
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CHARLES PINCKNEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 146,309.24
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 125,118.81
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 106,600.58
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	EAST COOPER CAS	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 185,230.61
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 156,099.65
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	E COOPER MONTESSORI CHARTER ES	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 66,913.65
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 184,467.47
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 158,568.99
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 181,777.16
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LUCY G BECKHAM HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 292,818.92
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 578,889.12
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	HARBOR VIEW ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 105,052.56
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	STILES POINT ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 94,593.19
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MURRAY-LASAINE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 62,214.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	JAMES ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 94,954.23
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 86,779.45
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CAMP ROAD MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 165,427.60
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 251,934.13
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 61,522.16
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	DISTRICT 4 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 8,773.70
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CHICORA ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 102,637.56
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	E A BURNS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 91,166.30
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LAMBS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 77,713.54
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LADSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 78,439.25
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	PINEHURST ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 106,665.78
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	NORTH CHARLESTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 112,252.89
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	NORTH CHAS CREATIVE ARTS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 105,052.56
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MALCOLM C HURSEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 144,110.38
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	W B GOODWIN ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 79,090.09
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MATILDA F DUNSTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 94,185.05
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	HUNLEY PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 86,502.94
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	A C CORCORAN ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 76,120.84
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 62,485.75
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	DEER PARK MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 51,681.03
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MARY FORD EARLY LRN & FAM CTR	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 96,118.26
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	PEPPERHILL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 89,216.19
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MEETING STREET ACD@BRENTWOOD	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 93,371.20

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S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	NORTHWOODS MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 172,922.55
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 105,292.85
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 160,837.89
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 112,175.61
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CHAS COUNTY SCHOOL OF THE ARTS	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 193,337.77
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	GARRETT ACADEMY OF TECHNOLOGY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 223,561.50
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 243,069.89
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 270,468.08
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 101,215.12
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 193,336.56
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 58,967.09
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 38,898.43
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 1,449.01
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ST JAMES-SANTEE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 97,493.61
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 97,314.90
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	DISTRICT 10 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 1,921.13
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ST ANDREWS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 115,956.29
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	STONO PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 94,185.05
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	OAKLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 89,847.71
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ORANGE GROVE CHARTER EL MNTRY	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 257,038.26
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ASHLEY RIVER ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 112,780.57
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	SPRINGFIELD ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 98,109.43
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MONTESSORI COMMUNITY SCHL CHAS	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 57,268.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	DRAYTON HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 102,606.16
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CE WILLIAMS - SOUTH (7TH 8TH)	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 132,898.73
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 164,961.50
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CE WILLIAMS - NORTH (6TH)	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 163,012.59
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 151,520.81
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 427,048.32
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 9,660.01
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	WEST ASHLEY CAS	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 111,550.12
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	CHARLESTON PROGRESSIVE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 144,797.45
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MEMMINGER ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 94,185.06
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	JAMES SIMONS MONTESSORI	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 82,310.49
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 51,284.97
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	BUIST ACADEMY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 107,467.56
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	JULIAN MITCHELL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 72,883.53
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	SANDERS-CLYDE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 107,391.49
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 115,086.89
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	SIMMONS-PINCKNEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 109,510.65
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 378,398.12
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	C C BLANEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 57,902.07
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	JANE EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 50,700.54
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	E B ELLINGTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 74,689.96
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MINNIE HUGHES ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 64,127.95
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 109,548.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 178,122.05
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ANGEL OAK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 98,597.26
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	MT ZION ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 34,732.55
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	EDITH FRIERSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 46,794.27
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 93,168.34
S C SCHOOL BOARDS	FY25 PROPERTY INSURANCE PREMIUM	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/16/2024	$ 179,760.63
S C SCHOOL BOARDS	UNDERDEDUCTIBLE CLAIMS FUNDING NOV 2023-FEB 2024	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	5/2/2024	$ 105.00
S C SCHOOL BOARDS	UNDERDEDUCTIBLE CLAIMS FUNDING NOV 2023-FEB 2024	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	5/2/2024	$ 115,772.45
S C TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/1/2024	$ 604,926.51
S C TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/2/2024	$ 1,621.36
S C TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/10/2024	$ 240.59
S C TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/16/2024	$ 613,783.12
S C TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/21/2024	$ 64,392.05
S C TELECOMM GROUP HOLDINGS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.18
S C TELECOMM GROUP HOLDINGS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.26
S C TELECOMM GROUP HOLDINGS	500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 1.10
S C TELECOMM GROUP HOLDINGS	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.22
S C TELECOMM GROUP HOLDINGS	500231	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.22
S C TELECOMM GROUP HOLDINGS	500231	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.22
S C TELECOMM GROUP HOLDINGS	500231	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.22
S C TELECOMM GROUP HOLDINGS	500231	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.22
S C TELECOMM GROUP HOLDINGS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 0.44
S C TELECOMM GROUP HOLDINGS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 1,040.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S C TELECOMM GROUP HOLDINGS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 1,040.25
S C TELECOMM GROUP HOLDINGS	500231	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 7.14
S C TELECOMM GROUP HOLDINGS	500231	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 15.47
S C TELECOMM GROUP HOLDINGS	500231	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 11.90
S C TELECOMM GROUP HOLDINGS	500231	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 11.76
S C TELECOMM GROUP HOLDINGS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 28.56
S C TELECOMM GROUP HOLDINGS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/23/2024	$ 15.47
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 1,621.63
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 2,270.93
SPARTANBURG COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 335.16
SPARTANBURG COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 335.16
SPARTANBURG COUNTY CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 335.16
SPARTANBURG METHODIST COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 800.00
SPIRAL BINDING LLC	BINDING MACHINE & SUPPLIES - BOOK SIGNING NIGHT	PINEHURST ELEM	- SUPPLIES	201 - TITLE I (84.010)	5/16/2024	$ 889.14
SPIRAL BINDING LLC	BINDING MACHINE & SUPPLIES - BOOK SIGNING NIGHT	PINEHURST ELEM	- EQUIPMENT	201 - TITLE I (84.010)	5/16/2024	$ 8,396.14
SPRINGFIELD ELEM	SPRINGFIELD ES FUND 814 REIMB	SPRINGFIELD ELEM	- CURR FLDTR	814 - DHEC RECYCLING EDUCATION GRANT	5/2/2024	$ 399.43
SSC SERVICE SOLUTIONS	FIELD SVCS (LINING, REPAIRS, ETC.) FOR FACILITY US	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/2/2024	$ 118.36
SSC SERVICE SOLUTIONS	FIELD SVCS (LINING, REPAIRS, ETC.) FOR FACILITY US	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/2/2024	$ 197.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	LUCY G BECKHAM HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 5,500.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 11,000.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 4,125.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 2,750.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 2,750.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 4,125.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 5,500.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 8,250.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 4,125.00
SSC SERVICE SOLUTIONS	GROUNDS-VARIOUS PRACTICE & GAME FIELD TOP DRESSING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	5/16/2024	$ 1,375.00
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 993.71
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 3,051.56
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 1,831.72
SSOE INC	BOARD APPROVED A&E SERVICES BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 69,600.00
SSOE INC	BOARD APPROVED A&E SERVICES BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 129,369.00
ST JOHN'S WATER COMPANY INC	01-000249-00 APR FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 463.27
ST JOHN'S WATER COMPANY INC	01-001869-00 APR FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 1,923.97
ST JOHN'S WATER COMPANY INC	01-002231-00 APR	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 159.89
ST JOHN'S WATER COMPANY INC	01-002809-00 APR FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 460.44
ST JOHN'S WATER COMPANY INC	01-002815-00 APR FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 601.33
ST JOHN'S WATER COMPANY INC	01-011459-00 APR FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 292.29
STACEY DEANE MAXWELL	CORCORAN ES PERFORMANCE	A C CORCORAN ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,100.00
STACEY DEANE MAXWELL	LAUREL HILL PRIM PALOOZA PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 975.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/2/2024	$ 2,040.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/2/2024	$ 3,230.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/2/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/9/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 3,400.00

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STANBURY UNIFORMS INC	PDBP BLEACHER PODIUM QUOTE #20240321-1	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 1,381.03
STAPLES	eSchoolMall Req: 3707207	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/23/2024	$ 4,805.55
STAPLES	eSchoolMall Req: 3948481CLASSROOM SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 511.10
STAPLES	eSchoolMall Req: 3948481CLASSROOM SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 1,249.70
STAPLES	eSchoolMall Req: 3948481CLASSROOM SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 11,270.19
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 131.14
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 531.81
STAPLES	Staples Business Advantage -Student Supplies	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 642.42
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	5/2/2024	$ 135.88
STAPLES	SUPPLIES QUOTE 56953864	LAMBS ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	5/30/2024	$ 3,605.98
STATE DEPARTMENT OF EDUC	REFUND UNEXPENDED FUNDS CCM&S	CHAS MATH & SCIENCE CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	5/9/2024	$ 17,302.26
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 471.45
STENSTROM & ASSOCIATES	BID AWARD HVAC REPLACE AT GARRETT ACAD - STENSTROM	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 39,854.50
STENSTROM & ASSOCIATES	BID AWARD HVAC REPLACE AT GARRETT ACAD - STENSTROM	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 249,071.32
STENSTROM & ASSOCIATES	BRIDGEVIEW RESTROOM RENOVATIONS - STENSTROM &	BRIDGE VIEW DRIVE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 55,904.74
STENSTROM & ASSOCIATES	GARRETT ARC BUILDING ROOF CONSTRUCTION SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 229,146.97
STENSTROM & ASSOCIATES	GARRETT ARC BUILDING ROOF CONSTRUCTION SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 280,860.36
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/16/2024	$ 500.00
STEPHANIE P MOORE	SPRINGFIELD ES AUTHOR SESSION	SPRINGFIELD ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 300.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 110.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 355.95
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 2,508.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 212.00

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STEVEN M R TOSADO	SECURITY CHAS MATH/SCIENCE SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 240.00
STEVEN M R TOSADO	SECURITY SOA DANCE SHOWCASE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 160.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 3,768.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 3,530.80
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 4,144.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 9,000.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 10,088.00
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ (53.00)
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 382.00
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 435.00
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/16/2024	$ 764.03
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 1,851.25
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 843.01
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 844.48
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/9/2024	$ 11,234.30
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/9/2024	$ 11,678.74
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/30/2024	$ 10,857.52
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/30/2024	$ 11,790.74
SUPERIOR SIGNS INC	ST JOHNS HS-ROAD SIGN	ST JOHN'S HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 8,216.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	5/23/2024	$ 264.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	5/23/2024	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	5/23/2024	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	5/23/2024	$ 3,474.71

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SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	5/23/2024	$ 1,809.60
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	5/23/2024	$ 2,020.72
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	5/23/2024	$ 2,262.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 874.20
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 965.29
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,156.43
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,634.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,555.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,743.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,743.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,766.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,698.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,709.25

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SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,205.80
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,595.07
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	203 - IDEA	5/23/2024	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	203 - IDEA	5/23/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	203 - IDEA	5/23/2024	$ 6,028.05
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,816.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 3,176.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,530.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 2,375.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 3,074.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 3,407.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,295.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,478.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/23/2024	$ 1,679.00
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR PRACTICUM AND SUPPORT 2023-24	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 1,575.00
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR PRACTICUM AND SUPPORT 2023-24	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 2,660.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUSAN ROBERTS	ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/9/2024	$ 805.00
SWIG AND SWINE LLC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 1,600.40
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 892.37
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 61.78
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 128.55
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 462.78
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 241.75
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	5/23/2024	$ 399.80
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/23/2024	$ 195.94
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 301.95
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 102.84
T-MOBILE USA INC	971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 97.85
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 151.40
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 128.55
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 1,209.34
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 231.39
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 205.68
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 77.13
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.61
T-MOBILE USA INC	971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.09
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 149.27
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	5/23/2024	$ 72.14
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 437.45
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 87.49
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	5/23/2024	$ 1,088.65
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 692.59
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 138.91
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 879.86
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 837.23
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 457.79
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42

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	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 622.41
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 113.20
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 36.07
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 66.17
T-MOBILE USA INC	971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 77.13
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 174.98
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 72.14
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 91.88
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 1,884.49
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 164.62
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 272.83
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 61.78
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 69.78
T-MOBILE USA INC	971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 54.01

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T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS FLEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 78.96
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 87.49
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 164.62
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 36.07
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 72.14
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 77.13
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71

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T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 97.85
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 61.78
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 97.85
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 33.71
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 61.78
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 72.14
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 36.07
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71

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T-MOBILE USA INC	971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 77.13
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 200.69
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 77.13
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 77.13
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 257.44
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 87.49
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 102.84
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 36.07
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 102.84
T-MOBILE USA INC	971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 87.49
T-MOBILE USA INC	971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 61.78
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71

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T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 77.13
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 87.49
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 36.07
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 267.46
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71

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T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 195.70
T-MOBILE USA INC	971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 87.49
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 36.07
T-MOBILE USA INC	971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	5/23/2024	$ 25.71
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 51.42
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/23/2024	$ 25.71
TAJ RAISHON SMALLS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/8/2024	$ 290.00
TALKING POINTS	TALKING POINTS 2 YR SOFTWARE RENEWAL	PINEHURST ELEM	- SOFTWARE	201 - TITLE I (84.010)	5/16/2024	$ 7,500.00
TALKING POINTS	TALKING POINTS FAMILY ENGAGEMENT PLATFORM	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I (84.010)	5/16/2024	$ 150.61
TALKING POINTS	TALKING POINTS FAMILY ENGAGEMENT PLATFORM	SPRINGFIELD ELEM	- SOFTWARE	202 - TITLE I (84.010)	5/16/2024	$ 2,791.89
TALOSYS INC	TEMP MONITORING SYSTEM	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	5/16/2024	$ 56,699.72
TALOSYS INC	TEMP MONITORING SYSTEM	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	5/16/2024	$ 13,224.00
TARA JOHNSON	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 440.00
TARA JOHNSON	SECURITY N CHAS CREAT ARTS OFF DTY SPL ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 320.00
TARA JOHNSON	SECURITY N CHAS CREAT ARTS OFF DTY SPL ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 240.00

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TARA SHIRLEY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 393.00
TAYJOR-MED INC	44 WT-B WELCH ALLYN SPOT VITAL SIGNS 44 DEVICE	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/16/2024	$ 17,655.92
TEACHER CREATED MATERIALS, INC.	Title 1 TCM	JULIAN MITCHELL ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/30/2024	$ 9,550.36
TECHMART COMPUTER PRODUCTS, INC.	TI- CALCULATORS FOR MATH CLASSROOMS-	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	303 - STATE AID TO CLASSROOMS	5/9/2024	$ 9,574.56
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL - ENHANCE DOOR 141, 316	BAPTIST HILL HIGH	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 10,845.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO MS CAFE DOOR ACCESS CONTROLS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 6,132.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO MS CAFE DOOR ACCESS CONTROLS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 10,962.13
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLES PINCKNEY SURVEILLANCE CAMERA UPGRADE	CHARLES PINCKNEY ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 29,500.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON PROGRESSIVE DOOR 27 RETROFIT	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 500.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON PROGRESSIVE DOOR 27 RETROFIT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,498.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	EAST COOPER CAS CAMERA UPGRADE	EAST COOPER CAS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 25,500.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT JAMES B EDWARDS	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	218 - ESSER III	5/2/2024	$ 1,501.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT JAMES B EDWARDS	GOV JAMES B EDWARDS ELEM	- SUPPLIES	218 - ESSER III	5/2/2024	$ 6,109.45
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT MT. PLEASANT	MT PLEASANT ACADEMY	- PRO/TECH S	218 - ESSER III	5/9/2024	$ 1,343.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT MT. PLEASANT	MT PLEASANT ACADEMY	- SUPPLIES	218 - ESSER III	5/9/2024	$ 5,466.35
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT PINCKNEY	CHARLES PINCKNEY ELEM	- PRO/TECH S	218 - ESSER III	5/23/2024	$ 1,659.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT PINCKNEY	CHARLES PINCKNEY ELEM	- SUPPLIES	218 - ESSER III	5/23/2024	$ 6,752.55
TECHNOLOGY SOLUTIONS OF CHARLESTON	HARBOR VIEW CHEVES DRIVE EXTERIOR DOORS	HARBOR VIEW ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HARBOR VIEW CHEVES DRIVE EXTERIOR DOORS	HARBOR VIEW ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,597.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS CAMERA SURVEILLANCE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 119,702.71
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS CAMERA SURVEILLANCE	GOV JAMES B EDWARDS ELEM	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 21,800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAUREL HIL PLAYGROUND TO KINDERGARTEN HALL DOOR	LAUREL HILL PRIMARY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAUREL HIL PLAYGROUND TO KINDERGARTEN HALL DOOR	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,773.11

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TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - DOOR REPLACEMENT PROJECT	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 39,821.78
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - DOORS - VARIOUS	MARY FORD EARLY LRN & FAM CTR	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 9,175.62
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTHWOODS AC STAIRWELL RAR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 23,237.71
TECHNOLOGY SOLUTIONS OF CHARLESTON	PEPPERHILL - DOOR HARDWARE UPGRADE	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/30/2024	$ 42,937.05
TECHNOLOGY SOLUTIONS OF CHARLESTON	RB STALL ADMINSTRATIVE SUITE DOOR	R B STALL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 584.28
TECHNOLOGY SOLUTIONS OF CHARLESTON	RB STALL ADMINSTRATIVE SUITE DOOR	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 6,492.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY SURVEILLANCE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 57,051.69
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY SURVEILLANCE	SIMMONS-PINCKNEY MIDDLE	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 24,852.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S M/S BOSCH	ST ANDREWS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 950.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S M/S BOSCH	ST ANDREWS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 218.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE ACCESS CONTROL	ST ANDREWS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 12,750.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE ACCESS CONTROL	ST ANDREWS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 2,060.10
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE SURVEILLANCE UPGRADE	ST ANDREWS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 40,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE SURVEILLANCE UPGRADE	ST ANDREWS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 8,919.47
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHNS EXTERIOR DOOR	ST JOHN'S HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHNS EXTERIOR DOOR	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,377.44
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL UPGRADE DOORS TO MERCURY	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,485.20
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 25,660.18
TERRACON	VARIOUS SCHOOLS-WATER SAMPLING	MOULTRIE MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,100.00
TERRACON	VARIOUS SCHOOLS-WATER SAMPLING	JAMES ISLAND MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,100.00
TERRACON	VARIOUS SCHOOLS-WATER SAMPLING	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,100.00
TERRACON	VARIOUS SCHOOLS-WATER SAMPLING	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,100.00
TERRACON	VARIOUS SCHOOLS-WATER SAMPLING	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,100.00

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TERRACON	VARIOUS SCHOOLS-WATER SAMPLING	WEST ASHLEY CAS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,100.00
TERRYL GADSON	COACH BUS COST FOR CHICORA CHANGERS STUDEN TRIP TO	CHICORA ELEM	- OTHER SRVS	844 - MISC DONATIONS	5/9/2024	$ 4,200.00
TERRYL GADSON	TRANS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 12,000.00
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 100.00
TEXAS CHILD SUPPORT DISBURSEMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 332.50
THALIA JANE URIBE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/13/2024	$ 200.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/9/2024	$ 240.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 340.00
THE DRIVE FOUNDATION	EDUCATIONAL/TRAINING SUPPORT & SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	5/23/2024	$ 5,700.00
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ANGEL OAK ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 799.95
THE K-12 OER COLLABORATIVE	OPEN UP RESOURCES Q42926	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I (84.010)	5/23/2024	$ 1,310.00
THE MEDICAL UNIVERSITY OF S C FOUNATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 400.00
THE PROPHET CORP	Gopher ESSR Order For Supplies	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	5/23/2024	$ 3,404.89
THERAPY TRAVELERS LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 900.00
THOMAS & DENZINGER ARCHITECTS PA	D JENKINS INTERIOR SIGNAGE FEE PROPOSAL	DANIEL JENKINS ACADEMY	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 2,964.00
THOMAS A. GORDON & ASSOCIATES, INC	PROFESSIONAL DEVELOPMENT & COACHING	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 10,000.00
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/3/2024	$ 129.93
THOMAS GREIG	L BECKHAM HS BOYS LACROSSE BOOKING FEE 2024	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 100.00
THOMAS RAVENEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 125.00
THOMPSON CONSTRUCTION GROUP, INC	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 700,922.47
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/2/2024	$ 142,850.11
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/16/2024	$ 142,141.97
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/30/2024	$ 486.50

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TIMOTHY D LOWRY	LAUREL HILL PRIMARY PALOOZA PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 500.00
TODAYS CLASSROOM LLC	Wood Workbench with Maple Cabinets and Drawers	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	5/2/2024	$ 17,617.98
TOM SMITH	ACAD MAGNET HS WOMENS BASKETBALL REFEREE FEE	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 240.00
TOM SMITH	WANDO GIRLS BASKETBALL BOOKING AGENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 240.00
TOP SHELF TECHNOLOGIES LLC	INK CARTRIDGES	CHARLESTON PROGRESSIVE SCHOOL	- TECH SUPPL	201 - TITLE I (84.010)	5/23/2024	$ 2,868.90
TOWN OF SULLIVAN'S ISLAND	TOWN OF SULLIVAN'S ISLAND PD SRO MOU	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 19,611.00
TOWN OF SULLIVANS ISLAND	02821 APR FY24	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/9/2024	$ 2,106.62
TRANE COMMERCIAL SYSTEM	FY24 GOF- CAROLINA PARK COMP LIFT W. TROLLY	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/2/2024	$ 5,774.40
TRANE COMMERCIAL SYSTEM	HVAC - SMOKE FROM ROOF	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/23/2024	$ 6,231.53
TRANE COMMERCIAL SYSTEM	MOULTRIE 20 TON PKG HP 460V 3 PHASE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/23/2024	$ 29,286.65
Traveling Tom's Coffee Tuck	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 388.50
TRENISE ELMORE	Overview Mental & Physical Wealth (Monday - Frida	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	5/2/2024	$ 1,280.00
TRI-COUNTY CRADLE TO CAREER COLLABORATIVE	UA D23 FEB 2024	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 7,000.00
TRI-COUNTY CRADLE TO CAREER COLLABORATIVE	UA D23 JAN 2024	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 7,000.00
TRI-COUNTY CRADLE TO CAREER COLLABORATIVE	UA D23 MARCH 2024	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 7,000.00
TRI-COUNTY CRADLE TO CAREER COLLABORATIVE	UA D23 OCT - DEC	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 14,000.00
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,143.62
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,190.98
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,534.75
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,053.74
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,437.42
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	BELLE HALL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,372.12
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	CHARLES PINCKNEY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 6,555.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,902.05
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,713.20
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 6,488.14
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,921.29
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 9,699.40
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,602.36
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 420.04
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 307.30
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,736.55
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MATILDA F DUNSTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,631.57
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	A C CORCORAN ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 17.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 17.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 66.91
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 301.02
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,946.71
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,213.25
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 481.64
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,295.88
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	ST JAMES-SANTEE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,176.21
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	DRAYTON HALL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 6,385.30
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 156.88
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,076.67
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	SANDERS-CLYDE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,422.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 7,636.13
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	JANE EDWARDS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 176.57
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,380.63
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 100.82
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 60.20
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,763.28
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	MILITARY MAGNET ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,966.89
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	JULIAN MITCHELL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,279.84
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	SANDERS-CLYDE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,297.89
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	BURKE HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,315.94
TRI-DIM FILTER CORP	VARIOUS - FY24 COOLING TOWER	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,277.33
TRI-DIM FILTER CORP	VARIOUS - FY24 COOLING TOWER	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,277.33
TRI-DIM FILTER CORP	VARIOUS - FY24 COOLING TOWER	JAMES SIMONS MONTESSORI	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,277.13
TRIAD MECHANICAL CONTRACTORS	DANIEL JENKINS HVAC REPLACE TRIAD MECH	DANIEL JENKINS ACADEMY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 48,698.73
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MIDDLE SCHOOL	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/30/2024	$ 174,825.46
TRIDENT TECHNICAL COLLEGE	FALL 23, SPR 24, MAYMESTER 24	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	5/23/2024	$ 287,715.17
TRIDENT TECHNICAL COLLEGE	TUITION & DIGITAL MATERIALS FOR CTE STUDENTS	WEST ASHLEY HIGH SCHOOL	- TUITION	328 - INDUSTRY CERTIFICATES	5/23/2024	$ 5,660.70
TRIDENT TECHNICAL COLLEGE	TUITION & DIGITAL MATERIALS FOR CTE STUDENTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	207 - VOC ED / CATE (84.048)	5/23/2024	$ 602.50
TROY EVANS	LAING - PAINT BASKETBALL COURT	LAING MIDDLE	- RPRS/MAINT	865 - PTSA FUNDS	5/2/2024	$ 2,106.00
TROY EVANS	LAING - PAINT BASKETBALL COURT	LAING MIDDLE	- SUPPLIES	865 - PTSA FUNDS	5/2/2024	$ 218.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/2/2024	$ 285,131.35
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/16/2024	$ 285,280.23
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 225.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 37.48
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 37.68
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 47.10
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 47.10
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 75.36
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 75.36
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 94.20
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 94.20
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 94.20
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 94.20
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 94.20
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 113.04
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 113.04
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 150.72
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/1/2024	$ 525.42
UNITED RENTALS	AERIAL LIFT & FALL PROTECTION TRAINING	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 4,599.10
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 445.74
UNITED STATES TREASURY	57-6000322-5/30/24-8038-T	0000 AVAILABLE	- INT INVEST	100 - GENERAL OPERATING	5/30/2024	$ 416,798.85
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 2,675.95
UNIVERSITY OF ALABAMA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 2,000.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/6/2024	$ 5,400.00
UNIVERSITY OF S C	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 1,000.00
UNIVERSITY OF S C FINANCIAL SERVICE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/22/2024	$ 500.00

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UNIVERSITY OF S C FINANCIAL SERVICE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 250.00
UNIVERSITY OF S C FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES/CONTRACT 23101	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 38,625.00
UNIVERSITY OF S C FINANCIAL SERVICE	TEACHING READING&WRITING TO ML S SPRG 2	MULTILINGUAL SERVICES	- OTHER SRVS	218 - ESSER III	5/9/2024	$ 6,000.00
UNIVERSITY OF S C FINANCIAL SERVICE	USC MASTER'S IN ELEMENTARY EDUCATION	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	5/23/2024	$ 30,414.17
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/2/2024	$ 3,438.66
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/16/2024	$ 3,411.35
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,397.61
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 154.66
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 108.20
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 143.51
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 128.68
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 342.07
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 215.31
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 733.67
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 855.56
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 185.37
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,930.26
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,878.96
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,506.91
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 281.32
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 695.96
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 381.48
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 296.74

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US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,458.15
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,966.45
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,721.96
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,509.80
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 261.42
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 284.15
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 432.71
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 344.56
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,342.04
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,903.98
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 166.26
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,701.28
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 337.17
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 410.16
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 412.02
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 412.97
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,820.96
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,186.52
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,812.52
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,084.38
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 477.92
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 629.27
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 658.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 602.36
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,541.58
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 370.74
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,555.02
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,728.94
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 167.76
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,628.29
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 230.35
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 671.99
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 535.53
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 645.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 104.50
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,889.15
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 247.16
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 6,553.02
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,824.65
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 100.50
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,970.14
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 187.59
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 297.99
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 577.51
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,223.46
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 212.80
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,408.19
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,815.43
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,584.28
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 326.55
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 358.21
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 334.91
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 344.82
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 284.64
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 247.16
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,005.49
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,202.05
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,696.33
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,208.33
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,789.95
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 263.17
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 318.98
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 435.09
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 495.99
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,847.79
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 247.16
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,460.75
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,538.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,609.82
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 105.11
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.88
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 254.33
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 309.07
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 285.08
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,051.24
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,276.87
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,064.06
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,166.75
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 349.57
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 630.68
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 376.68
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 784.11
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 823.78
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 185.37
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,411.90
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,025.35
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,350.53
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,121.96
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 5,532.31
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 503.66
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 203.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 196.21
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 327.53
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 163.50
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,400.54
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,162.78
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,519.20
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 157.95
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 460.52
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,820.54
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,354.26
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 205.11
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 609.15
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 814.31
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 472.74
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,275.38
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,791.00
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,512.33
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 217.20
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,471.38
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,077.03
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 332.17
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 394.83
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 222.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,692.89
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 185.37
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,344.78
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 106.14
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 159.60
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,162.21
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,306.16
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,329.96
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 198.90
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 522.18
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 452.91
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 499.79
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,113.64
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 247.16
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,653.67
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,410.54
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,475.05
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 737.55
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 398.30
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 602.13
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 431.26
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 456.61
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,214.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 185.37
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,230.48
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,969.38
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,216.82
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,467.97
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 175.22
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 303.02
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 232.04
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 264.80
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 157.78
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,257.48
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,468.89
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,135.45
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,272.20
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,094.76
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 521.87
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 362.84
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,009.50
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 793.66
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 157.95
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,349.68
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,606.37
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 5,149.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,927.86
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 419.57
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 338.63
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 568.35
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,943.43
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,311.25
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,617.14
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 497.10
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 852.29
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 695.64
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 879.28
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 787.31
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 247.16
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 322.48
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 5,244.78
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 6,090.50
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,743.89
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 135.75
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,389.29
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 5,811.07
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 345.61
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 180.78
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 459.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 197.57
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 494.70
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,739.61
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.58
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,675.72
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,788.03
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,015.96
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,786.03
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 506.62
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 613.30
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 473.24
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 504.01
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 470.57
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,794.23
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,235.05
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,119.22
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,782.00
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 161.45
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,504.70
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 897.37
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 481.02
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 16.31
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 643.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 745.41
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 779.31
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 7,755.44
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 6,837.31
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 7,146.02
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 6,461.52
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 443.90
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 514.90
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 640.89
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 626.76
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 269.40
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 414.79
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 386.33
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 5,480.86
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 5,518.28
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 6,011.76
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 280.05
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 7,572.53
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 199.22
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 5,530.64
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 125.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 356.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 279.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 450.32
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,057.23
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,079.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,524.56
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,921.80
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 454.13
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 133.17
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 648.83
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 582.97
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 214.47
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 220.82
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,212.97
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,140.91
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,771.03
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 713.01
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,611.13
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,373.73
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 415.58
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 589.37
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 416.32
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 383.86
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,614.09
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,621.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,314.10
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,218.36
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,529.12
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 549.68
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 452.39
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 433.08
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 625.82
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 529.15
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 118.92
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 209.36
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,456.01
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 247.16
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,647.47
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 112.56
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,026.01
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,753.37
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,048.30
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 588.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 455.81
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 758.19
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 173.97
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 179.60
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 457.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 614.08
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,930.93
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 5,395.09
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 348.50
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,664.98
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,984.61
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,566.09
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 315.69
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 157.19
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 580.05
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 370.68
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 645.18
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,744.38
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,262.69
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 422.34
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,873.77
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 118.17
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,276.05
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 210.60
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 547.65
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 516.57
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 793.05
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 546.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,893.97
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,835.76
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 263.90
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,871.43
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 7,005.99
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 646.34
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 419.31
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 586.47
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 481.47
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,463.02
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,203.58
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,115.40
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 257.00
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,170.63
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 121.63
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 250.14
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 187.32
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 191.27
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,926.29
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,210.16
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,445.14
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 214.63
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 451.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 280.03
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,571.50
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,530.59
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 195.08
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,131.68
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 234.87
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 667.02
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 514.82
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 252.35
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 176.45
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,257.89
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,349.94
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 102.95
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 5,107.96
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,368.40
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,758.53
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 297.87
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 193.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 964.03
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 676.24
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 257.07
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 538.59
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 680.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 873.90
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,009.91
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 164.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 805.10
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,025.16
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,681.47
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,742.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 850.98
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,959.42
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 138.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 438.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,927.36
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,145.69
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,825.75
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 402.94
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 504.75
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 450.21
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 436.48
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 470.66
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,922.21
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,762.92
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,786.02
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,059.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,219.36
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,864.99
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 240.17
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 185.34
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 327.37
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 157.86
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 166.86
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,347.89
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.58
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,284.33
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 5,057.63
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,410.76
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,251.74
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 227.02
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 145.05
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 107.57
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.58
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 240.32
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,653.96
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,556.16
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,820.54
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,974.24
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,529.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 543.83
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 220.41
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 429.74
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 681.53
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,672.71
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 102.90
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 176.08
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,805.92
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 100.08
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,460.71
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,834.90
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 733.47
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 593.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,032.53
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 791.87
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 736.33
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 5,757.15
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 6,508.67
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 176.17
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 222.11
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 7,021.76
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 7,013.43
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 6,774.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 187.91
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 230.33
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 159.71
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 145.87
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 355.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,521.10
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,060.57
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,663.03
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 245.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 549.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,457.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 243.18
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,971.44
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 478.51
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 859.46
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,012.13
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,315.92
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,260.74
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 7,098.82
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 8,257.09
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 7,710.89
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 9,399.99
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 10,298.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 131.22
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 345.09
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 112.90
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 130.22
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 266.00
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 174.04
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 856.45
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 770.59
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,023.17
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 876.90
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,516.14
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 499.89
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 323.95
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 313.28
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 25.94
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 677.99
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 327.32
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,233.23
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 124.54
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 185.37
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,299.25
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,223.68
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 213.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 293.45
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,947.85
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 457.48
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 856.07
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,754.35
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,500.75
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,375.06
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 504.99
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,835.59
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 336.26
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 333.99
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 368.66
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 573.71
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 771.21
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,436.93
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 123.58
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,803.14
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,135.97
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 289.42
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,617.34
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,823.52
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 170.69
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 404.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 798.20
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 315.60
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.58
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,409.12
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,410.63
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,714.16
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,294.26
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 265.38
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 565.54
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 253.07
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 405.96
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 446.94
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 146.36
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,891.40
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,207.69
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,030.40
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,471.85
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,544.63
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 776.91
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 115.97
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 297.44
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,082.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 308.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 827.50
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 416.17
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 671.56
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 685.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,304.09
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 145.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 152.91
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 965.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,105.33
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,262.04
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 177.06
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,228.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,252.21
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 185.37
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,708.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER EL MNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,678.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,104.27
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 604.59
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 511.14
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 332.57
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 591.88
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 145.81
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,694.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 171.12
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,396.29
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,324.05
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,842.72
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 16.31
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 736.61
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,000.94
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 633.47
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 709.29
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 738.12
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 5,459.85
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.58
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,451.43
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,641.35
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,446.49
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,792.85
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 200.05
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 403.93
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 422.80
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 257.25
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,275.61
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 123.58
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,930.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,712.96
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,328.35
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,065.94
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 433.01
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 151.59
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 567.33
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 204.53
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 422.01
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,053.26
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 460.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,567.54
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,952.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,795.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,265.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 123.58
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,974.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,768.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,260.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 131.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 5,520.88
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,359.01
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 257.84
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,752.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,197.77
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 10,161.44
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 247.16
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 8,997.23
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 9,963.80
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 9,507.25
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 455.22
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 211.14
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 341.24
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,665.97
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 994.34
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,521.43
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 490.51
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 422.13
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 531.37
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 467.64
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,420.19
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 123.58
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,172.68
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,336.32
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,685.23
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 320.31
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 502.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 753.36
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 249.43
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 486.38
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,210.63
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,271.61
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,276.61
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,201.69
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,680.44
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 402.62
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 719.70
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 702.88
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 666.08
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 492.80
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,832.78
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,980.94
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,797.56
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,278.02
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,914.92
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 357.53
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 502.20
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 635.90
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 647.83
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 596.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,132.73
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,858.05
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,724.97
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 346.60
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,137.95
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,672.36
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 153.87
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 268.16
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 286.24
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 530.78
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 112.25
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,435.08
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,359.26
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 624.94
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,926.04
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 3,484.36
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 775.34
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,000.84
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 307.97
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 705.05
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 339.79
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,587.18
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 106.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 185.37
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,974.83
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,508.37
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,694.67
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 4,986.03
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,095.85
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 346.83
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 406.07
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 445.89
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 108.36
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 351.89
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,005.20
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,562.64
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,152.75
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 517.24
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,752.90
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 759.13
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 445.63
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 972.17
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,096.30
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,738.54
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 5,114.48
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 155.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 239.87
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 518.69
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 263.35
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,951.37
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,739.29
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,195.19
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,589.66
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 387.33
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 252.85
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 2,062.27
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,707.86
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,202.41
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 320.19
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 186.03
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 141.23
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 51.30
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 127.56
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 327.40
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,337.22
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 948.35
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 886.69
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 120.30
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 858.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,086.59
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 380.64
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 630.80
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 313.42
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 317.75
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 508.02
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 380.60
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 3,738.27
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 197.05
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 3,286.13
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,864.51
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 119.70
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 9,002.17
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 457.67
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 203.42
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 292.84
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 198.53
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,233.49
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,485.63
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,626.83
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 157.83
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,108.89
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/2/2024	$ 703.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 268.14
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 505.62
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 752.37
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 409.29
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,344.29
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,696.13
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 4,215.94
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 6,282.35
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,177.26
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 718.87
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 841.21
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,021.62
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 932.17
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 1,091.08
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 4,142.77
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 432.53
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 5,048.09
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 4,634.57
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 5,038.46
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 4,756.83
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 322.30
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 488.20
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 213.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 269.80
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/30/2024	$ 235.81
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 185.37
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,093.51
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,450.27
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,726.83
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 3,068.35
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,836.04
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 198.90
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 352.12
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 430.79
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 422.05
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 836.92
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 2,387.43
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 1,021.12
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 759.71
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 1,270.03
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 514.97
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 467.11
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/2/2024	$ 1,406.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,660.92
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 3,234.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/30/2024	$ 2,662.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/9/2024	$ 202.75
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 213.44
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/16/2024	$ 285.73
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/23/2024	$ 114.02
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/9/2024	$ 1,657.40
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,437.87
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/16/2024	$ 2,579.24
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/23/2024	$ 2,377.48
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/2/2024	$ 122,995.64
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/16/2024	$ 122,045.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 148.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/23/2024	$ 1,554.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 1,316.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 3,500.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 6,090.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 241.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 10,293.79
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 249.23
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 424.66
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/28/2024	$ 749.78
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 231.88
VARSITY BRANDS HOLDING CO., INC	FACULTY APPRECIATION GIFT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/9/2024	$ 2,324.91
VARSITY BRANDS HOLDING CO., INC	football jersey-Quote BSN	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	5/16/2024	$ 9,596.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	HURSEY PE EQUIPMENT	MALCOLM C HURSEY ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	5/9/2024	$ 30,838.08
VARSITY BRANDS HOLDING CO., INC	MILITARY MAGNET - HARD GOODS 2024	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 9,997.17
VARSITY BRANDS HOLDING CO., INC	SOCCER UNIFORMS FOR ST JOHNS HIGH SCHOOL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 2,081.04
VARSITY BRANDS HOLDING CO., INC	ST JOHNS HS - FOOTBALL EZ CAMERA	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 3,593.67
VARSITY BRANDS HOLDING CO., INC	STAFF GEARS- SILK TOUCH COLORBLOCK STRIPE POLOS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 3,271.87
VARSITY BRANDS HOLDING CO., INC	STALL HIGH SCHOOL - VARIOUS SPORTS EQUIPMENT	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 963.71
VARSITY BRANDS HOLDING CO., INC	STALL HIGH SCHOOL - VARIOUS SPORTS EQUIPMENT	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 134.91
VARSITY BRANDS HOLDING CO., INC	STALL HS - FOOTBALL SLED	R B STALL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 8,614.27
VEANDRE D WRIGHT	SECURITY AMHS SOCCER PLAYOFF	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/16/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY COOPER RIVER CAS 2024 SPRING SHOWCASE	COOPER RIVER CAS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/30/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/2/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/9/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/16/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/23/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/30/2024	$ 400.00
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/2/2024	$ 329.29
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/2/2024	$ 38.01
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	5/2/2024	$ 114.03
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/2/2024	$ 38.01
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/2/2024	$ 38.01
VETERINARY PET INS	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	5/2/2024	$ 361.57
VETERINARY PET INS	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	5/16/2024	$ 367.59
VICTOR C YOUNG	UA D23 FEB 2024	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 18,637.36

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VICTOR C YOUNG	UA D23 JAN	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 19,039.29
VICTOR C YOUNG	UA D23 MARCH 2023	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/9/2024	$ 18,823.34
VICTORY FIRE DOOR INSPECTIONS, LLC	BAPTIST HILL - REPAIR 26 DOORS	BAPTIST HILL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 9,982.50
VICTORY FIRE DOOR INSPECTIONS, LLC	CCSMS - REPAIR 26 DOORS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,843.95
VICTORY FIRE DOOR INSPECTIONS, LLC	D4 STADIUM - FIRE DOOR REPAIR	DISTRICT 4 CONSTITUENT OFFICE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,439.00
VICTORY FIRE DOOR INSPECTIONS, LLC	ECCAS - REPAIR 5 DOORS	EAST COOPER CAS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,365.00
VICTORY FIRE DOOR INSPECTIONS, LLC	EOC - REPAIR 6 DOORS	BRIDGE VIEW DRIVE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,085.20
VICTORY FIRE DOOR INSPECTIONS, LLC	LAUREL HILL - REPAIR 26 DOORS	LAUREL HILL PRIMARY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,680.57
VICTORY FIRE DOOR INSPECTIONS, LLC	MEMMINGER - REPAIR 6 DOORS	MEMMINGER ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,218.10
VICTORY FIRE DOOR INSPECTIONS, LLC	MINNIE HUGHES - REPAIR 6 DOORS	MINNIE HUGHES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 9,935.10
VICTORY FIRE DOOR INSPECTIONS, LLC	OAKLAND - REPAIR 13 DOORS	OAKLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 6,461.87
VICTORY FIRE DOOR INSPECTIONS, LLC	ORANGE GROVE CHARTER MS - REPAIR 6 DOORS	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 8,912.26
VICTORY FIRE DOOR INSPECTIONS, LLC	STONO PARK - FIRE DOOR REPAIR	STONO PARK ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 7,225.00
VISTA HIGHER LEARNING, INC.	TEACHER EDITION - ENGAGE	DISTRICTWIDE ACCOUNTING	- TEXTBOOKS	100 - GENERAL OPERATING	5/9/2024	$ 6,198.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/30/2024	$ 542.83
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/2/2024	$ 125,576.68
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/16/2024	$ 126,808.99
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/2/2024	$ 272.88
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/16/2024	$ 251.77
VOYAGER EXPANDED LEARNING INC	SOFTWARE RENEWALS	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I (84.010)	5/23/2024	$ 2,691.34
W.W. GRAINGER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 503.09
W.W. GRAINGER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/31/2024	$ 1,509.28
W.W. GRAINGER INC	CHAIRS - STACKABLE (CLASSROOM BACKUP/TESTING/ETC	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 1,238.46

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W.W. GRAINGER INC	CHAIRS - STACKABLE (CLASSROOM BACKUP/TESTING/ETC	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	5/16/2024	$ 3,571.54
W.W. GRAINGER INC	D4 STADIUM DAYTON PORTABLE FANS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/9/2024	$ 1,915.63
W.W. GRAINGER INC	DRINKING FOUNTAIN W/ BOTTLE FILLER FOR WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	218 - ESSER III	5/16/2024	$ 2,903.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 607.70
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 144.86
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 1,108.01
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 1,738.34
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 2,073.43
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 3,737.09
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 4,509.45
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 6,937.17
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/2/2024	$ 6,944.09
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/16/2024	$ 1,061.23
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/16/2024	$ 1,631.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/16/2024	$ 2,718.78
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/16/2024	$ 3,378.43
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/16/2024	$ 4,182.54
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/16/2024	$ 4,932.93
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/23/2024	$ 988.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/23/2024	$ 1,539.84
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/23/2024	$ 2,477.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/23/2024	$ 2,795.85
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/23/2024	$ 2,974.20

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W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/23/2024	$ 5,605.64
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/23/2024	$ 26,797.30
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/30/2024	$ 2,015.41
W.W. GRAINGER INC	HAUT GAP AES CEILING TILES	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	5/2/2024	$ 656.87
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,938.02
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,814.06
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 155.04
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,565.96
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,186.12
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 155.04
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 310.08
W.W. GRAINGER INC	VARIOUS - FY24 FCO LIGHTING UPGRADES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 8,097.09
W.W. GRAINGER INC	WATER BOTTLE FILLER (2) FOR WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	218 - ESSER III	5/16/2024	$ 2,721.51
WACCAMAW HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 196.40
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/7/2024	$ 900.00
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/14/2024	$ 3,000.00
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 600.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/20/2024	$ 6,346.00
WANDO HIGH SCHOOL	REIMBURSE CHECK #63339	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	5/30/2024	$ 1,140.00
WANDO HIGH SCHOOL	REIMBURSE CHECKS FOR CBI INSTRUCTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	5/2/2024	$ 635.40
WANDO HIGH SCHOOL	STADIUM CLEANUP D2	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	5/9/2024	$ 2,000.00
WATERS AT MAGNOLIA BAY	CIC HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/30/2024	$ 500.00
WEATHERPROOFING TECH INC	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 47,846.75

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WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 261.25
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/2/2024	$ 500.00
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 305.66
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 381.98
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 391.72
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 398.68
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 441.88
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 470.09
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	5/23/2024	$ 500.00
WEATHERPROOFING TECH INC	MOULTRIE - WATER TEST/ROOF REPAIR	MOULTRIE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 4,025.00
WELCH ALLYN INC	4400 REP SPOT 4400 REPAIR WEB TRAINING	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 1,764.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/17/2024	$ 281.94
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 243.10
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/21/2024	$ 336.20
WEST ASHLEY HIGH SCHOOL	CPR STUDENT CERTIFICATIONS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	5/23/2024	$ 1,500.40
WHITE & STORY, LLC	PROFESSIONAL SERVICES THROUGH 04/30/24	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/9/2024	$ 14,060.02
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. WBS	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 2,200.00
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. WBS	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 3,600.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	5/16/2024	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning Services	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	5/16/2024	$ 20,200.00
WHOLESALE APPLIANCE CENTER	HUNLEY PARK - REFRIGERATOR - ROOM 120	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 922.86
WHOLESALE APPLIANCE CENTER	WHITESIDES ES - REFRIGERATOR ROOM 102	MAMIE P WHITESIDES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 922.86

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WHOLESALE APPLIANCE CENTER	WHITESIDES ES - REFRIGERATOR ROOM 507	MAMIE P WHITESIDES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/16/2024	$ 922.86
WHOVA INC	WHOVA MOBILE APP AND SERVICES	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	5/16/2024	$ 2,539.00
WILEY FORK SPRING GROVE LLC	JOHN'S ISLAND WETLAND CREDIT, FRESHWATER	JOHN'S ISLAND ES	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	5/23/2024	$ 93,600.00
WILLIAM LEE JONAS	LAUREL HILL PRIM PALOOZA PERFORMANCE	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/2/2024	$ 800.00
WILLIAM MORRIS HARRINGTON JR	TRANS-STINSON TRIP	BAPTIST HILL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	5/9/2024	$ 986.50
WILLIAM MORRIS HARRINGTON JR	TRANS-STINSON TRIP	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	5/9/2024	$ 850.00
WILLIAM THOMAS ALLEGOOD	BURKE BDA	BURKE HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 5,633.50
WILLIAM THOMAS ALLEGOOD	BURKE BDA	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,308.15
WILLIAM THOMAS ALLEGOOD	FY24 - ST JOHNS INSTALL POWER FOR PITCHING MACHINE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 5,885.00
WILLIAM THOMAS ALLEGOOD	HUNLEY PARK - INSTON POWER FOR HAND DRYERS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/9/2024	$ 4,037.35
WILLIAM THOMAS ALLEGOOD	JANE EDWARDS BDA	JANE EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 2,760.00
WILLIAM THOMAS ALLEGOOD	JANE EDWARDS BDA	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 1,130.88
WILLIAM THOMAS ALLEGOOD	MEMMINGER - MARQUIS SIGN INSTALLATION	MEMMINGER ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 9,629.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/16/2024	$ 1,819.17
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/23/2024	$ 1,335.10
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 150.29
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/2/2024	$ 621.93
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 526.63
WILLIE WILLIAMS	APT D	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	5/9/2024	$ 500.00
WINCHESTER XAVIER & ASSOC INC	ACAD MAG - PAINT PRJCT TECH PROTECTION	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	5/2/2024	$ 2,025.00
WINCHESTER XAVIER & ASSOC INC	BELLE HALL - SIDEWALKS	BELLE HALL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 5,300.00
WINCHESTER XAVIER & ASSOC INC	WHITESIDES - CONCRETE	MAMIE P WHITESIDES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/2/2024	$ 4,000.00
WONA WOMALAN WEST	Artist-in-Residence: April 15, 2024 RE: QUOTED	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	5/23/2024	$ 1,150.00

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WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	5/23/2024	$ 4,587.00
WOODBURN PRESS LTD.	Parenting Card Display	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	5/9/2024	$ 1,356.78
WULBERN KOVAL	CLASSROOM SUPPLIES - MISC - SEE QUOTE	NORTH CHARLESTON HIGH	- SUPPLIES	202 - TITLE I (84.010)	5/23/2024	$ 9,971.57
WULBERN KOVAL	FURN FOR N CLINIC HUNLEY PARK	HUNLEY PARK ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 5,274.38
WULBERN KOVAL	FURN FOR ST JAMES SANTEE NURSES CLINIC	ST JAMES-SANTEE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/16/2024	$ 3,882.31
WULBERN KOVAL	LADSON ES - PARTITION TRAILER T171	LADSON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 1,591.40
WULBERN KOVAL	MONTESSORI COMMUNITY ES - PARTITION ROOMS 317-318	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/23/2024	$ 1,531.45
WULBERN KOVAL	Pinckney Furniture Nurses Clinic	CHARLES PINCKNEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 7,079.64
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/2/2024	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/16/2024	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/30/2024	$ 230.60
YORK SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	5/10/2024	$ 368.40
YOUNG OFFICE ENVIRONMENTS INC	Office Furniture - St Johns Fire	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/23/2024	$ 3,199.89
YOUNG OFFICE ENVIRONMENTS INC	WHITESIDES - RENOVATION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	5/23/2024	$ 81,630.92
					Total:	**$ 79,875,529.00**