Charleston County School District
Expenditure Report for the period of June 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	DEPT	Object	Source of Funds	Check Date		Invoice Amount
1ST PALMETTO BUILDERS	CONST. SRVCS	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	7,966.08
1ST PALMETTO BUILDERS	REPLACEMENT	BURKE HIGH	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	8/8/2024	$	21,994.28
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY	- RPRS/MAINT	598 SETTLEMT-CAPITAL PROJ	6/6/2024	$	56,174.00
1ST PALMETTO BUILDERS	PEPPERHILL DOOR HARDWARE REP	PEPPERHILL ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$	215,751.81
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$	1,400.00
4IMPRINT INC	Teacher's Appreciation Gift	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$	3,975.51
4IMPRINT INC	Uniforms for Men of Color	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$	429.79
4IMPRINT INC	Uniforms for Men of Color	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$	3,858.48
A 3 COMMUNICATIONS INC	REMOVE/INSTALL	CARIO MIDDLE	- TECH P SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	3,581.37
A 3 COMMUNICATIONS INC	LADSON MOBILE CAMERAS	LADSON ELEM	- SECUR/SURV	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	10,368.38
A 3 COMMUNICATIONS INC	REMOVE/INSTALL	MINNIE HUGHES ELEM	- TECH P SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	5,101.37
A 3 COMMUNICATIONS INC	REMOVAL	PINEHURST ELEM	- TECH P SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	5,211.37
A C ELECTRIC COMPANY INC	HOOKUP	ST JOHN'S HIGH	- CONST SVS	521 -SPRING BAN SERIES 21C	6/20/2024	$	2,012.00
AAG ARCHITECTS	CONTRACT	DEER PARK MS	- ARCH & ENG	539-LNG TRM DBT SPR BAN22A	7/18/2024	$	14,864.58
ABATE & INSULATE LLC	ASBESTOS REMOVAL	MINNIE HUGHES ELEM	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	1,800.00
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$	478.83
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$	2,021.23
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	169.60
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/13/2024	$	351.60
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/13/2024	$	2,798.15
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/27/2024	$	1,582.20
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/27/2024	$	2,051.00
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/27/2024	$	2,549.10
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/18/2024	$	871.67
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/18/2024	$	2,241.45
ABM INDUSTRY GROUP	VARIOUS - CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/8/2024	$	1,728.70
ABM INDUSTRY GROUP	VARIOUS - CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/8/2024	$	1,875.20
ABM INDUSTRY GROUP	VARIOUS - CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/8/2024	$	3,574.60
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	4,125.00
ACT RESEARCH SRVCS	FY 24 PRE - ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	7/3/2024	$	833.00
ACT RESEARCH SRVCS	FY 24 PRE - ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	7/3/2024	$	2,499.00
ACT RESEARCH SRVCS	FY 24 PRE - ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	7/3/2024	$	3,094.00
ADAM WHITNEY	ENRICHMENT	BURKE COMM ED	INSTR SVS	855 - EXPANDED LEARNING	6/20/2024	$	2,100.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ADAM WHITNEY	ENRICHMENT	GARRETT COMM ED	INSTR SVS	855 - EXPANDED LEARNING	6/20/2024	$ 700.00
ADAM WHITNEY	ENRICHMENT	JAMES IS HI COMM SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	6/20/2024	$ 2,360.00
ADAM WHITNEY	ENRICHMENT	WANDO COMM SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	6/20/2024	$ 4,400.00
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISING SUMMER BUNDLES	SCHOOL FOOD SRVCS	- ADVERTISIN	GRANT	6/20/2024	$ 3,000.00
ADC ENGINEERING	LIBERTY HILL HVAC REP DESIGN	LIBERTY HILL ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 6,000.00
ADC ENGINEERING	MT ZION ES-MOBILES	MT ZION ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 656.25
ADC ENGINEERING	MT ZION - MOBILES DD TO PERMIT	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 625.00
ADC ENGINEERING	MT ZION ES-MOBILES	MT ZION ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 437.50
ADC ENGINEERING	NORTH CHARLESTON HS-DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 4,170.00
ADC ENGINEERING	A/E DESIGN SVC. FOR NCHS SOFTBALL FIELD IMPR	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	7/18/2024	$ 40,103.31
ADC ENGINEERING	A/E DESIGN SVC. FOR NCHS SOFTBALL FIELD IMPR	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	7/18/2024	$ 48,964.00
ADC ENGINEERING	NORTH CHARLESTON HS-DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 4,132.00
ADRIAN TIPPENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 418.00
ADRIENNE COUNES	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 774.86
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 1,312.50
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 500.00
ADV IMAGING SYSTEMS, INC	SCANNING AND STORAGE	ARCHIVES & RECORDS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 508.40
ADV IMAGING SYSTEMS, INC	SCANNING AND STORAGE	ARCHIVES & RECORDS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 625.20
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,450.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,675.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	MT PLEASANT ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	NORTH CHARLESTON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,675.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	OAKLAND ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	PEPPERHILL ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	PINEHURST ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	SANDERS-CLYDE ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,675.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	SPRINGFIELD ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	ST ANDREWS MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,675.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	STILES POINT ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	STONO PARK ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	W B GOODWIN ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
ADVANCED TECH INT'L	ALASTAR CAMERA INT SRVCS	WA HEAD START	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,525.00
AFFINITY LICESNING, LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 400.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	6/6/2024	$ 1,364.18
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	6/13/2024	$ 1,364.18
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	6/27/2024	$ 1,364.18
A-G ADMIN LLC	STUDENT AND ATHLETIC INSURANCE CLAIMS	DISTRICTWIDE ACCTG	- LIAB INS	100 - GENERAL OPERATING	6/13/2024	$ 30,000.00
A-G ADMIN LLC	A-G REPLENISH ESCROW	DISTRICTWIDE ACCTG	- LIAB INS	100 - GENERAL OPERATING	7/11/2024	$ 30,000.00
AIKMAN ENTS INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 667.50
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 209.28
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 988.95
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 497.06
AIRBORNE ATHLETICS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 3,751.78
ALBERT C HILL JR	(9)	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 4,770.00
ALBERT C HILL JR	(9)	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 1,079.10
ALBERT C HILL JR	WAHS HARDWIRE PROMETHEANS	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 2,757.70
ALEXIS MUNGIN	FOOD FOR EDU SYMPOSIUM	FINANCIAL OPERATIONS	- FOOD/CATER	873 - ED INNOV & RESEARCH	6/27/2024	$ 5,469.41
ALICIA REILLY	SCDE	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 1,350.00
MATERIALS	FRIERSON - PRIMARY LRN MAT	EDITH FRIERSON ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$ 17,653.11
MATERIALS	HURSEY LEARNING MATERIALS	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 -SPRING BAN SERIES 21C	6/6/2024	$ 2,725.00
MATERIALS	HURSEY MONT UPPER EL LRN MAT	MALCOLM C HURSEY ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$ 13,236.52
LLC	WANDO - ROLLING STEEL DOOR	WANDO HS	- SUPPLIES	709 - STUDENT ACTIVITY	6/20/2024	$ 4,500.00
ALL ABOUT WINDOWS	CEW NORTH ROLLER SHADES	CE WILLIAMS SOUTH	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/18/2024	$ 4,919.80
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 174.40
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 246.23
ALL AMERICAN SPORTS	HELMETS	NORTH CHARLESTON HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 6,111.80
ALL AMERICAN SPORTS	WEST ASHLEY HS - FOOTBALL HELMETS	WEST ASHLEY HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 5,752.98
ALL FOR KIDZ INC	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 1,364.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	125.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPPT PM 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	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	6/20/2024	$	2,074.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	1,130.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	1,248.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	25.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	1,204.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	1,270.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	1,340.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	3,390.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	3,744.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	76.89
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	3,612.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	3,812.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUG FIELD TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	4,021.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	222.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	282.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	284.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	330.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	395.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	666.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	847.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	853.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	992.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUG HELP DESK 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	1,187.82
ALLEGIS GROUP HOLDINGS INC	FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	1,388.91
ALLEGIS GROUP HOLDINGS INC	FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	1,393.03
ALLEGIS GROUP HOLDINGS INC	FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	1,468.22
ALLEGIS GROUP HOLDINGS INC	FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	1,489.89
ALLEGIS GROUP HOLDINGS INC	FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	4,166.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	4,179.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 4,404.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUG MOBILE DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 4,469.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 122.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 2,593.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 2,593.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 34.81
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 42.09
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,615.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,896.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/25/2024	$ 27.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,820.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,829.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 104.42
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 126.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 4,845.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 5,688.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 82.71
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 5,461.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 5,488.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 256.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 273.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/25/2024	$ 273.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,094.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 769.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 820.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 820.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 1,632.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUG JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,306.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUG JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGNET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGNET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$ 1,311.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 1,538.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 3,341.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,230.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 107.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 115.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 117.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 133.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 140.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 221.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 2,542.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUG VOIP TECHS 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	8/8/2024	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 979.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUG JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUG NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 1,538.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 1,538.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 115.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 131.39
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 2,609.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 124.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 126.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 220.03
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC 2ND HALF	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYS ADMIN	PUBLIC SAFETY OFFICE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYS ADMIN	PUBLIC SAFETY OFFICE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYS ADMIN	PUBLIC SAFETY OFFICE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/8/2024	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 1,508.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 2,219.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 2,283.18
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 2,473.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 1,749.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 158.18
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 2,219.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 2,473.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG CUST SPT PM 2ND HALF	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 2,473.20
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 1,859.05
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 361.50
ALLEGRO CHARTER SCHOOL OF MUSIC	MEDICAID - APRIL-JUNE	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CRNER MED NURSES	8/15/2024	$ 2,617.27
ALLSTON FARRELL LLC	FARRELL	MAMIE P WHITESIDES ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 881,893.24
HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	6/20/2024	$ 867.44
HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	6/20/2024	$ 6,075.41
HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	6/20/2024	$ 6,408.04
HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	6/20/2024	$ 6,665.75
HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FEDERAL PROGS OFFICE	- STD TRANS	HOMELESS ARP I	6/13/2024	$ 7,188.94
HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FEDERAL PROGS OFFICE	- STD TRANS	HOMELESS ARP I	6/20/2024	$ 4,073.96
HOLDINGS INC	MV STUDENTS TRANS TO/FROM	FEDERAL PROGS OFFICE	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$ 1,062.05
HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 577.00
HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 721.25
HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 7,121.93
HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/20/2024	$ 721.25
HOLDINGS INC	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$ 144.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
ALTERNATIVE ROOFING SOL	MOULTRIE MS-ROOF LEAK CAF	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$	2,951.50
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	6/6/2024	$	3,530.72
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	6/13/2024	$	3,530.72
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	6/27/2024	$	3,530.72
AMERICAN BOOK COMPANY	BOOKS FOR TEST PREP	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$	7,536.00
AMERICAN BOOK COMPANY	ABC - EOC TESTING PREP BOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$	10,632.04
AMERICAN BOOK COMPANY	ABC Workbooks	NORTHWOODS MS	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$	284.50
AMERICAN BOOK COMPANY	ABC Workbooks	NORTHWOODS MS	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$	1,605.50
AMERICAN OFFICE SRVCS INC	CARIO - LOCKERS	CARIO MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	8/1/2024	$	2,952.24
AMERICAN OFFICE SRVCS INC	CARIO - LOCKERS	CARIO MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	8/12/2024	$	3,182.88
AMERICAN OFFICE SRVCS INC	CARIO - LOCKERS	CARIO MIDDLE	OTHER SRVS	865 - PTSA FUNDS	8/1/2024	$	1,300.65
AMERICAN OFFICE SRVCS INC	CARIO - LOCKERS	CARIO MIDDLE	OTHER SRVS	865 - PTSA FUNDS	8/12/2024	$	4,834.80
AMERICAN WELDING SOC, INC	APPLICATION	WEST ASHLEY CAS	- PRO/TECH S	329 - CAREER & TECH ED	6/13/2024	$	3,260.00
AMERIGAS	3164837423 MAY FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$	775.73
AMERIGAS	202283418 MAY FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/6/2024	$	2,283.36
AMIAH JACKSON	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
AMIAH JACKSON	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	120.00
ANA MARTINEZ PAOLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	120.00
ANDERSON SCHOOL DIST TWO	Proviso FY 2024	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/1/2024	$	1,319.85
ANDREA FITZGERALD	ACC SCHOOLS SUMMIT SPEAKER	ACCELERATION SCHOOLS	OTHER SRVS	802-SOC/EMOT LRN GRANT	8/1/2024	$	3,054.52
ANDREW ZUTELL	JB EDWARDS CIRCUS SHOW 6/5/24	JB EDWARDS ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$	2,000.00
ANGELA B FULLER	SRVC PRO D20PCP SELF LOVE SEM	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	6/20/2024	$	2,000.00
ANGELA J WILCOME	CHAS CO. SOA GRADUATION	CHAS CNTY SOA	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	180.00
ANGELA J WILCOME	EARLY COLLEGE GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	180.00
ANGELA J WILCOME	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	180.00
ANGELA J WILCOME	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	180.00
ANGELA M PASQUINO	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$	327.50
ANGELA M PASQUINO	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	191.62
ANIXTER, INC	BURKE - RECEPTACLE COVER PLATE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	7/3/2024	$	6,540.00
ANN HEARNE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	321.60
ANNE BRIGHT ARIAIL	KRONOS	CONTRACTS/PROCUREMENT SRVS	- LEGAL SVS	100 - GENERAL OPERATING	7/18/2024	$	2,250.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SRVCS	DISTRICTWIDE ACCTG	- LEGAL SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	1,925.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ANNE BRIGHT ARIAIL	DW BLDG NCHS LEGAL FEES	NORTH CHARLESTON HIGH	- OTH CAPITA	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 935.15
ANNE BRIGHT ARIAIL	SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/1/2024	$ 2,250.00
ANNE G SBROCCHI	(UA) PRESENTER @ EIR SYMPOSIUM	FINANCIAL OPERATIONS	INSTR PROG	873 - ED INNOV & RESEARCH	7/11/2024	$ 1,000.00
ANOTHY PATRICK AIELLO	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/6/2024	$ 500.00
ANTHONY BROUGHTON	PROFESSIONAL DEVELOPMENT	A C CORCORAN ELEM	INSTR PROG	218 - ESSER III	8/1/2024	$ 2,500.00
APPALACHIAN STATE UNIV	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 500.00
APPLE STORE	IPADS	BAPTIST HILL HIGH	- COMPUTERS	201 - TITLE I (84.010)	6/27/2024	$ 26,679.93
APPLE STORE	APPLE IPAD	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	6/20/2024	$ 228.87
APPLE STORE	APPLE IPAD	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	8/1/2024	$ 392.24
APPLE STORE	APPLE IPAD	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	8/1/2024	$ 1,726.56
APPLE STORE	STAFF MACBOOK LIFECYCLE MGMT (4)	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 8,798.48
APPLE STORE	DRAYTON HALL IPAD LIFECYCLE MGMT (757)	IT CUSTOMER SUPPORT	- COMPUTERS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 40,431.37
APPLE STORE	HUNLEY PARK IPAD LIFECYCLE MGMT (469)	IT CUSTOMER SUPPORT	- COMPUTERS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 25,049.29
APPLE STORE	(398)	IT CUSTOMER SUPPORT	- COMPUTERS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 21,257.18
APPLE STORE	IPADS FOR KALIEDSCOPE - HEADSTART	WA HEAD START	- COMPUTERS	835 - DSS MAT GRANT-EX LRNG	6/13/2024	$ 1,778.88
APPLE STORE	IPADS FOR KALIEDSCOPE - HEADSTART	WA HEAD START	- COMPUTERS	835 - DSS MAT GRANT-EX LRNG	6/13/2024	$ 13,557.75
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/6/2024	$ 12,613.32
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/6/2024	$ 49,776.49
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/13/2024	$ 166.66
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/13/2024	$ 12,613.32
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/13/2024	$ 49,776.49
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/27/2024	$ 13,035.00
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/27/2024	$ 51,409.02
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	6/6/2024	$ 8,841.27
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	6/13/2024	$ 8,893.36
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	6/27/2024	$ 8,893.36
APPLICATION SOFTWARE, INC.	REF ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/27/2024	$ 841.08
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/6/2024	$ 816.48
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/13/2024	$ 816.48
APPLIED DATA TECH	T3U44A#BGJ HP Color LasaerJet ENT M751dn	CAREER & TECH EDUCATION	- PERIPHERAL	844 - MISC DONATIONS	7/3/2024	$ 2,941.91
APPLIED DATA TECH	APPLIED DATA - CB CHROMEBOOKS	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	6/6/2024	$ 30,075.39
APPLIED DATA TECH	E-SPORTS MACH IMAGE CREATION	IT CUSTOMER SUPPORT	- COMPUTERS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 2,941.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
APPLIED DATA TECH	LIFECYCLE MGMT CHROMEBOOKS (4343)	IT CUSTOMER SUPPORT	- COMPUTERS	521 -SPRING BAN SERIES 21C	6/13/2024	$	111,245.95
APPLIED DATA TECH	CHROMEBOOK CART REFURBISHMENT (43)	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$	2,500.00
APPLIED DATA TECH	CHROMEBOOK LIFECYCLE MGMT	IT CUSTOMER SUPPORT	- COMPUTERS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	1,999,739.04
APPLIED DATA TECH	DUNSTON JAR CARTS (3)	IT CUSTOMER SUPPORT	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	5,555.73
APPLIED DATA TECH	STAFF M507DN PRINTERS (10)	IT CUSTOMER SUPPORT	- PERIPHERAL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$	11,381.50
APPLIED DATA TECH	STAFF PRINTERS LIFECYCLE MGMT	IT CUSTOMER SUPPORT	- PERIPHERAL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$	17,072.25
APPLIED DATA TECH	TRAINING PURPOSE JAR TABLETOP CART	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	7/18/2024	$	969.01
APPLIED DATA TECH	HP Color LaserJet Ent 5700dn	LAING MIDDLE	- PERIPHERAL	709 - STUDENT ACTIVITY	6/13/2024	$	1,358.33
APPLIED DATA TECH	HP COLOR LASERJET ENT M751dn	LAING MIDDLE	- PERIPHERAL	709 - STUDENT ACTIVITY	7/18/2024	$	3,903.48
APPLIED DATA TECH	AVID COMPUTERS	SEPTIMA P CLARK ACADEMY	- SOFTWARE	394 - EEDA AT RISK FUNDING	6/27/2024	$	531.10
APPLIED DATA TECH	AVID COMPUTERS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	394 - EEDA AT RISK FUNDING	6/27/2024	$	8,218.10
APPLIED DATA TECH	HP COLOR LASERJET ENT 5700dn	WEST ASHLEY HS	- PERIPHERAL	100 - GENERAL OPERATING	6/27/2024	$	1,239.33
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	500.00
ARTEMIY ZHELTOV	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	239.19
ARTISTIC DREAMS	SRVCS	NORTH CHARLESTON ELEM	OTHER SRVS	218 - ESSER III	6/27/2024	$	40,000.00
ARTSNOW INC.	PROFESSIONAL DEVELOPMENT	MAMIE P WHITESIDES ELEM	OTHER SRVS	218 - ESSER III	6/13/2024	$	1,000.00
ARTSNOW INC.	2023-2024 ARTSNOW PRO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	371-PALMETTO PRIORITY	8/1/2024	$	15,000.00
ASHLEY KELLY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	112.14
ASHLEY TALNAGI	SECURITY N CHAR CREATIVE ARTS OFF DTY SPL ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/3/2024	$	320.00
AT&T	843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	29.89
AT&T	A:843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	29.97
AT&T	A:843-745-7075-911	75 CALHOUN ST	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	508.13
AT&T	843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	30.79
AT&T	A:843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	30.87
AT&T	843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	2.00
AT&T	A:843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	2.00
AT&T	843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	14.93
AT&T	A:843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	14.97
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$	582.03
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	16.80
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	37.00
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	56.33
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	161.39
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	507.44
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	761.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	23.61
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	37.00
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	57.57
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	74.33
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	162.33
AT&T	A:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	762.20
AT&T	843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	119.54
AT&T	A:843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	119.86
AT&T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	61.50
AT&T	A:843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	61.66
AT&T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	66.06
AT&T	A:843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	66.18
AT&T	803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$	936.48
AT&T	843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	2.00
AT&T	A:843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	2.00
AT&T	843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	89.65
AT&T	A:843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	89.89
AT&T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	14.93
AT&T	A:843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	14.97
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	29.89
AT&T	A:843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	29.97
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	44.83
AT&T	A:843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	44.95
AT&T	843-745-7075-911	CE WILLIAMS SOUTH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	59.77
AT&T	A:843-745-7075-911	CE WILLIAMS SOUTH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	59.93
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	479.68
AT&T	A:843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	479.76
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	348.78
AT&T	A:843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	369.83
AT&T	843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	81.06
AT&T	A:843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	81.30
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	456.11
AT&T	A:843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	456.27
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	532.01
AT&T	A:843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$	532.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 44.83
AT&T	A:843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 44.83
AT&T	A:843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2.00
AT&T	A:843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	843-745-7075-911	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 579.46
AT&T	A:843-745-7075-911	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 581.51
AT&T	843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 14.94
AT&T	A:843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.98
AT&T	843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 11.52
AT&T	A:843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 11.52
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 358.48
AT&T	A:843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 358.48
AT&T	843-745-7075-911	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89
AT&T	A:843-745-7075-911	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	843-745-7075-911	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 10.79
AT&T	A:843-745-7075-911	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 10.79
AT&T	843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ (14.11)
AT&T	A:843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1.65
AT&T	A:843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 1.65
AT&T	843-745-7075-911	HS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 13.27
AT&T	A:843-745-7075-911	HS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 14.93
AT&T	A:843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 104.60
AT&T	A:843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 104.88
AT&T	843-745-7075-911	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 14.93
AT&T	A:843-745-7075-911	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89
AT&T	A:843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 454.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 32.19
AT&T	A:843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 32.27
AT&T	843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.59
AT&T	A:843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.67
AT&T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 59.77
AT&T	A:843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 59.93
AT&T	843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 300.39
AT&T	A:843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 300.43
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 14.93
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89
AT&T	A:843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	A:843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2.00
AT&T	A:843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 74.71
AT&T	A:843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 74.91
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89
AT&T	A:843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	843-745-7075-911	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89
AT&T	A:843-745-7075-911	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 44.83
AT&T	A:843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 44.83
AT&T	A:843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2.00
AT&T	A:843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 2.00
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 12.70
AT&T	A:843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 12.78
AT&T	843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 0.90
AT&T	A:843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 0.90
AT&T	843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 14.93
AT&T	A:843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	A:843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 89.66
AT&T	A:843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 89.90
AT&T	843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 44.83
AT&T	A:843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 68.37
AT&T	A:843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 68.53
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89
AT&T	A:843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 29.89
AT&T	A:843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 29.97
AT&T	ACCT:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/13/2024	$ 1,160.46
AT&T	ACCT:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 1,160.46
AT&T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 355.17
AT&T	A:843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 355.21
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 14.93
AT&T	A:843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 88.77
AT&T	A:843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 89.01
AT&T	843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 38.49
AT&T	A:843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 38.57
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 14.93
AT&T	A:843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 14.97
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 4.00
AT&T	A:843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 4.00
AT&T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 318.65
AT&T	A:843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 318.69
AT&T	843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 44.83
AT&T	A:843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 44.95
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 134.47
AT&T	A:843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 134.83
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START	6/13/2024	$ 454.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 209.19
AT&T	A:843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/1/2024	$ 209.76
ATC HEALTHCARE SRVCS INC	STAFFING OF HEALTHCARE NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/13/2024	$ 371.40
ATC HEALTHCARE SRVCS INC	STAFFING OF HEALTHCARE NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/13/2024	$ 495.20
ATC HEALTHCARE SRVCS INC	STAFFING OF HEALTHCARE NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/13/2024	$ 541.63
ATC HEALTHCARE SRVCS INC	STAFFING OF HEALTHCARE NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/20/2024	$ 340.45
ATC HEALTHCARE SRVCS INC	STAFFING OF HEALTHCARE NURSING SRVCS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 495.20
ATC HEALTHCARE SRVCS INC	STAFFING OF HEALTHCARE NURSING SRVCS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 603.53
ATC HEALTHCARE SRVCS INC	STAFFING OF HEALTHCARE NURSING SRVCS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 619.00
ATTEST LLC	PREP	BAPTIST HILL HIGH	INSTR SVS	201 - TITLE I (84.010)	6/20/2024	$ 900.00
ATTEST LLC	PREP	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/13/2024	$ 3,600.00
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	JB EDWARDS ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 592.02
AUXITIUM LLC	ACA MAG AES UPGRADE INSTALL	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 51,447.38
AUXITIUM LLC	ACA MAG AES UPGRADE INSTALL	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 18,173.64
AUXITIUM LLC	DRAYTON HALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 7,890.16
AUXITIUM LLC	DRAYTON HALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 22,980.13
AUXITIUM LLC	DRAYTON HALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 1,176.07
AUXITIUM LLC	DRAYTON HALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 3,429.87
AUXITIUM LLC	EAST COOPER CAS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 5,015.09
AUXITIUM LLC	EAST COOPER CAS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 4,134.51
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 120,302.10
AUXITIUM LLC	HUNLEY PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 26,688.04
AUXITIUM LLC	MIDLAND PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 529.11
AUXITIUM LLC	MPA AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 4,758.28
AUXITIUM LLC	MPA AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 14,734.73
AUXITIUM LLC	MPA AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 7,230.13
AUXITIUM LLC	MPA AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 139,918.12
AUXITIUM LLC	MPA AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 26,743.63
AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 145,371.74
AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 26,389.26
AUXITIUM LLC	SOA AES UPGRADE INSTALL	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 12,396.04
AUXITIUM LLC	SOA AES UPGRADE INSTALL	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 23,637.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
AUXITIUM LLC	SPRINGFIELD AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	161,456.24
AUXITIUM LLC	SPRINGFIELD AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	7/11/2024	$	26,875.52
AUXITIUM LLC	UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$	24,429.12
AUXITIUM LLC	UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$	3,060.17
AUXITIUM LLC	UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	4,786.56
AUXITIUM LLC	STOCK AES PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$	18,267.68
AUXITIUM LLC	SULLIVANS ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$	4,656.87
AUXITIUM LLC	SULLIVANS ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	3,839.19
AUXITIUM LLC	WANDO AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$	15,453.59
AUXITIUM LLC	WANDO AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	17,227.11
AUXITIUM LLC	WANDO AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$	643,852.97
AUXITIUM LLC	JAMES SIMONS AES UPGRADE	JAMES SIMONS MONT	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	1,679.08
AUXITIUM LLC	JAMES SIMONS AES UPGRADE	JAMES SIMONS MONT	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	5,041.87
AUXITIUM LLC	MARY FORD AES UPGRADE	MARY FORD EARLY LRN	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$	312.50
AUXITIUM LLC	MARY FORD AES UPGRADE	MARY FORD EARLY LRN	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	1,289.39
AUXITIUM LLC	NORTH CHAS ES AES UPGRADE	NORTH CHARLESTON ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	5,357.26
AUXITIUM LLC	NORTH CHAS ES AES UPGRADE	NORTH CHARLESTON ELEM	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	7/11/2024	$	1,679.08
AVID CENTER	AVID MEMBRSPS SEC & PROF LRNG	CAREER & TECH EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	7/18/2024	$	41,622.00
AVONDALE EYE CARE	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/6/2024	$	300.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$	249.00
LLC	BACKGROUND INVEST BUREAU	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	3,029.75
LLC	BACKGROUND INVEST BUREAU	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	8,567.60
LLC	BACKGROUND INVEST BUREAU	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$	10,222.85
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	INSTR PROG	218 - ESSER III	6/20/2024	$	316.50
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	INSTR PROG	218 - ESSER III	6/20/2024	$	2,025.00
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	INSTR PROG	218 - ESSER III	6/20/2024	$	4,050.00
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	INSTR PROG	218 - ESSER III	7/18/2024	$	1,957.50
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	INSTR PROG	218 - ESSER III	7/18/2024	$	2,475.00
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	OTHER SRVS	218 - ESSER III	7/18/2024	$	375.00
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	OTHER SRVS	218 - ESSER III	7/18/2024	$	2,197.50
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	OTHER SRVS	218 - ESSER III	7/25/2024	$	1,332.00

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BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	BURKE HIGH	OTHER SRVS	218 - ESSER III	7/25/2024	$ 1,850.00
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	6/20/2024	$ 11,933.50
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	6/20/2024	$ 20,000.00
BARBARA D. DILLIGARD	D20 PROG COORDINATOR MGMT	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	7/25/2024	$ 13,500.00
BARBARA MINER	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 125.00
BARNES & NOBLE	MMA PO#2404713	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	8/8/2024	$ 1,802.15
BARNES & NOBLE	Induc Tchr Bks TA-BK One & Only You	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	6/13/2024	$ 2,962.62
BARNES & NOBLE	BOOKS -	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/13/2024	$ 1,849.85
BARNES & NOBLE	THE QUICKEST KID IN CLARKSVILLE	SANDERS-CLYDE ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	6/13/2024	$ 1,234.11
BARNES & NOBLE	QUOTE 1651400	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/13/2024	$ 247.48
BARNES & NOBLE	BOOK LIST FOR RACHEL BRADFORD	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 1,401.25
BARNES & NOBLE	BOOK LIST FOR RACHEL BRADFORD	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 1,406.22
HELMS	LEGAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/27/2024	$ 5,497.89
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 4,074.00
BCPE ULYSSES BUYERCO INC	AC MAG - 6' BLACK FENCE	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 4,836.00
BCPE ULYSSES BUYERCO INC	AC MAG 6' BLACK FENCE	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 7,980.00
BCPE ULYSSES BUYERCO INC	ELLINGTON - STORMWATER FENCE	E B ELLINGTON ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 1,023.20
BCPE ULYSSES BUYERCO INC	ELLINGTON - PLAYGROUND FENCE	E B ELLINGTON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 28,980.00
BCPE ULYSSES BUYERCO INC	MARY FORD CANOPY	HEADSTART	OTHER SRVS	841 - HEAD START	7/11/2024	$ 1,976.00
BCPE ULYSSES BUYERCO INC	MARY FORD CANOPY	HEADSTART	- SUPPLIES	841 - HEAD START	7/11/2024	$ 6,322.00
BCPE ULYSSES BUYERCO INC	MARY FORD - FENCE	MARY FORD EARLY LRN	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 6,840.00
BCPE ULYSSES BUYERCO INC	MT ZION MAINT FENCE AND GATE	MT ZION ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$ 1,758.00
BCPE ULYSSES BUYERCO INC	STALL - FENCE BASEBALL FIELD	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 29,850.00
BCPE ULYSSES BUYERCO INC	STALL - FENCE SOFTBALL FIELD	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 18,225.00
BEAUFORT CNTY FAMILY CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 150.68
BEAUFORT CNTY FAMILY CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 150.68
BEE CITY	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 1,812.00
BENJAMIN TOY	WANDO HS TEAM BLDG	WANDO HS	OTHER SRVS	709 - STUDENT ACTIVITY	7/11/2024	$ 4,500.00
BERKLY CHAS DORC CNCIL GVT	EDUCATIONAL/TRAINING SRVCS	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 14,994.04
BERKELEY CNTY CLERK CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 1,353.53
BERKELEY CNTY CLERK CRT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 1,353.53
BERKELEY ELECTRIC COOP	16883074 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 234.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOP	16883079 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 10,202.00
BERKELEY ELECTRIC COOP	16883082 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 586.00
BERKELEY ELECTRIC COOP	16883083 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 505.00
BERKELEY ELECTRIC COOP	16883085 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 652.00
BERKELEY ELECTRIC COOP	16883086 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 521.00
BERKELEY ELECTRIC COOP	16883087 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 496.00
BERKELEY ELECTRIC COOP	16883088 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 421.00
BERKELEY ELECTRIC COOP	16883074 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 234.77
BERKELEY ELECTRIC COOP	16883079 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 9,105.00
BERKELEY ELECTRIC COOP	16883082 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 631.00
BERKELEY ELECTRIC COOP	16883083 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 541.00
BERKELEY ELECTRIC COOP	16883085 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 625.00
BERKELEY ELECTRIC COOP	16883086 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 502.00
BERKELEY ELECTRIC COOP	16883087 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 449.00
BERKELEY ELECTRIC COOP	16883088 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 523.00
BERKELEY ELECTRIC COOP	16883048 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 241.01
BERKELEY ELECTRIC COOP	16883076 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 274.01
BERKELEY ELECTRIC COOP	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 1,100.00
BERKELEY ELECTRIC COOP	16883048 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 270.03
BERKELEY ELECTRIC COOP	16883076 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 274.01
BERKELEY ELECTRIC COOP	16883084 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 1,030.00
BERKELEY ELECTRIC COOP	16883080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 17,245.85
BERKELEY ELECTRIC COOP	16883080 JUNE FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 15,675.56
BERKELEY ELECTRIC COOP	16883062 JUNE FY24	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 7,722.52
BERKELEY ELECTRIC COOP	16883062 JUNE FY24	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 8,140.84
BERKELEY ELECTRIC COOP	16883005 JUNE FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 7,068.39
BERKELEY ELECTRIC COOP	16883070 JUNE FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 662.56
BERKELEY ELECTRIC COOP	16883005 JUNE FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,412.56
BERKELEY ELECTRIC COOP	16883070 JUNE FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 662.56
BERKELEY ELECTRIC COOP	16883056 JUNE FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/20/2024	$ 9,434.11
BERKELEY ELECTRIC COOP	16883056 JUNE FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 10,684.19
BERKELEY ELECTRIC COOP	ENERGY	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/20/2024	$ 22,008.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOP	16883069 JUNE FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 19,609.10
BERKELEY ELECTRIC COOP	16883007 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 270.18
BERKELEY ELECTRIC COOP	16883007 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/20/2024	$ 270.18
BERKELEY ELECTRIC COOP	16883018 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/20/2024	$ 224.93
BERKELEY ELECTRIC COOP	16883018 JUNNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 224.93
BERKELEY ELECTRIC COOP	16883019 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 4,546.60
BERKELEY ELECTRIC COOP	16883066 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 285.40
BERKELEY ELECTRIC COOP	16883066 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/20/2024	$ 285.40
BERKELEY ELECTRIC COOP	16883073 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 289.33
BERKELEY ELECTRIC COOP	16883073 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/20/2024	$ 289.33
BERKELEY ELECTRIC COOP	16883089 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 359.00
BERKELEY ELECTRIC COOP	16883090 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 462.00
BERKELEY ELECTRIC COOP	16883019 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 4,480.67
BERKELEY ELECTRIC COOP	16883089 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 378.00
BERKELEY ELECTRIC COOP	16883090 JUNE FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 494.00
BERKELEY ELECTRIC COOP	16883004 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 678.40
BERKELEY ELECTRIC COOP	16883040 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 9,103.64
BERKELEY ELECTRIC COOP	16883043 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 197.66
BERKELEY ELECTRIC COOP	16883081 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 206.00
BERKELEY ELECTRIC COOP	16883004 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 842.15
BERKELEY ELECTRIC COOP	16883040 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 7,545.43
BERKELEY ELECTRIC COOP	16883043 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 197.66
BERKELEY ELECTRIC COOP	16883081 JUNE FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 206.00
BERKELEY ELECTRIC COOP	16883033 JUNE FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 16,856.78
BERKELEY ELECTRIC COOP	16883034 JUNE FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 450.28
BERKELEY ELECTRIC COOP	16883054 JUNE FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 211.41
BERKELEY ELECTRIC COOP	16883033 JUNE FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 16,206.12
BERKELEY ELECTRIC COOP	16883034 JUNE FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 450.28
BERKELEY ELECTRIC COOP	16883054 JUNE FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/1/2024	$ 204.81
BEST BUY CORPORATE OFFICE	SanDisk - Ultra 64GB USB 3.0 Flas	JUVENILE DETENTION CTR	- PERIPHERAL	221 - TITLE I NEG/DELINQNT	8/1/2024	$ 261.50
BISHOP ENGLAND HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 200.00
BONITZ FLOORING GROUP INC	TILES	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 529.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
BONITZ FLOORING GROUP INC	CALHOUN - CARPET REPLACEMENT	75 CALHOUN ST	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$	11,129.28
BONITZ FLOORING GROUP INC	CARPET/BASEBOARDS REPAIRS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$	2,036.55
BONITZ FLOORING GROUP INC	PINCKNEY - FLOORING REPLACE	CHARLES PINCKNEY ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$	138,837.88
BONITZ FLOORING GROUP INC	MODULARS	HEADSTART	OTHER SRVS	841 - HEAD START	7/11/2024	$	18,133.74
BONITZ FLOORING GROUP INC	MODULARS	HEADSTART	- SUPPLIES	841 - HEAD START	7/11/2024	$	49,954.33
BONITZ FLOORING GROUP INC	MAIN BUILDING	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	841 - HEAD START	7/11/2024	$	13,151.34
BONITZ FLOORING GROUP INC	MAIN BUILDING	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START	7/11/2024	$	65,865.85
BONITZ FLOORING GROUP INC	PROJECT	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	841 - HEAD START	7/11/2024	$	3,655.45
BONITZ FLOORING GROUP INC	PROJECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START	7/11/2024	$	20,034.42
BONITZ FLOORING GROUP INC	MOULTRIE - BAND ROOM	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$	24,099.01
BONITZ FLOORING GROUP INC	NCES - GYM STAGE	NORTH CHARLESTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$	9,679.64
BONITZ FLOORING GROUP INC	WANDO - FLOOR CARPET AREAS B/E/H	WANDO HS	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/1/2024	$	120,640.54
BONITZ FLOORING GROUP INC	WAH RESTROOM RENOVATION FLOORING	WEST ASHLEY HS	- RPRS/MAINT	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$	40,135.70
BONNIE BROWN	OGCES - FURNITURE REMOVAL	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$	26,880.00
BOOKSHOP INC	ITEM # 9780593176467 VINYL MOON	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEG/DELINQNT	8/8/2024	$	88.90
BOOKSHOP INC	ITEM # 9780593176467 VINYL MOON	JUVENILE DETENTION CTR	- TEXTBOOKS	221 - TITLE I NEG/DELINQNT	8/8/2024	$	1,084.63
BOSTON UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	221.00
BOSTON UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	1,300.00
BOWMAN CONST GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	6/20/2024	$	780.00
BOWMAN CONST GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	7/25/2024	$	805.00
BOWMAN CONST GROUP LTD	BURKE - DOOR/HRDWR INSPECTIONS	BURKE HIGH	- PRO/TECH S	521 -SPRING BAN SERIES 21C	6/20/2024	$	255.00
BOWMAN CONST GROUP LTD	DW PAV WHITESIDE SWPPP	MAMIE P WHITESIDES ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	415.00
BOWMAN CONST GROUP LTD	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/20/2024	$	1,002.50
BOWMAN CONST GROUP LTD	DW ATHL MMA SWPPP	MILITARY MAGNET ACADEMY	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	780.00
BOWMAN CONST GROUP LTD	MINNIE HUGHES CEILING INSP	MINNIE HUGHES ELEM	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	645.00
BOWMAN CONST GROUP LTD	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/20/2024	$	1,032.50
BOWMAN CONST GROUP LTD	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	805.00
BOWMAN CONST GROUP LTD	WEST ASHLEY SWPPP DENNIS CORP	WEST ASHLEY HS	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	6/27/2024	$	667.50
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 -ONE CENT SALES TX EXT 2	6/20/2024	$	2,825.28
BRAINPOP LLC	BRAINPOP - 9/1/24-8/301/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	274,668.27
BRANDING BLISS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$	3,330.00
BREATHE FOR CHANGE INC	PL SESSION FOR JIES	FINANCIAL OPERATIONS	INSTR PROG	873 - ED INNOV & RESEARCH	6/6/2024	$	9,200.00

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BREONNA SEARLES	BURKE GRADUATION	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
BREONNA SEARLES	SECURITY JICHS GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 160.00
BREONNA SEARLES	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
BREONNA SEARLES	SECURITY N. CHAS HS GRAD	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 160.00
BREONNA SEARLES	ST. JOHN'S GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
BREONNA SEARLES	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
BRIDGETEK SOLUTIONS, LLC	ACADEMIC MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 3,533.33
BRIDGETEK SOLUTIONS, LLC	ACADEMIC MAGNET AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 144,590.75
BRIDGETEK SOLUTIONS, LLC	BRIGHTSIGN TECH TRAINING	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 961.77
BRIDGETEK SOLUTIONS, LLC	GARRETT BISTRO AV	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/27/2024	$ 1,990.86
BRIDGETEK SOLUTIONS, LLC	GARRETT BISTRO AV	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/27/2024	$ 6,806.54
BRIDGETEK SOLUTIONS, LLC	HARBORVIEW AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/27/2024	$ 132,406.19
BRIDGETEK SOLUTIONS, LLC	HARBORVIEW AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/27/2024	$ 6,909.64
BRIDGETEK SOLUTIONS, LLC	SOA AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 3,560.47
BRIDGETEK SOLUTIONS, LLC	SOA AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 6,435.61
BRIDGETEK SOLUTIONS, LLC	SOA AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 201,927.29
BRIGHT WHITE PAPER COMPANY	AT-406-170	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	8/1/2024	$ 2,664.07
BRIGHTLY SOFTWARE, INC.	DISTWIDE - FAC CONDITION ASSMT.	FACILITY MAINT	- OTH PR/TCH	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 84,662.80
BRIGHTLY SOFTWARE, INC.	DISTWIDE - FAC CONDITION ASSMT.	FACILITY MAINT	- OTH PR/TCH	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 84,662.80
BRITTON LEE MCCLELLAN	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
BRITTON LEE MCCLELLAN	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
BROWNSTONE CONSTR GROUP	PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 -SPRING BAN SERIES 21C	6/20/2024	$ 71,500.00
BROWNSTONE CONSTR GROUP	PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 -SPRING BAN SERIES 21C	6/20/2024	$ 91,028.17
BROWNSTONE CONSTR GROUP	PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	6/20/2024	$ 198,931.43
BROWNSTONE CONSTR GROUP	PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	6/20/2024	$ 83,045.84
BROWNSTONE CONSTR GROUP	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539-LNG TRM DBT SPR BAN22A	6/20/2024	$ 139,493.16
BROWNSTONE CONSTR GROUP	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	521 -SPRING BAN SERIES 21C	6/20/2024	$ 42,430.45
BROWNSTONE CONSTR GROUP	PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 19,184.01
BROWNSTONE CONSTR GROUP	PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 71,500.00
BROWNSTONE CONSTR GROUP	PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 289,959.60
BROWNSTONE CONSTR GROUP	PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 122,981.16
BROWNSTONE CONSTR GROUP	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539-LNG TRM DBT SPR BAN22A	7/11/2024	$ 1,875.00

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BROWNSTONE CONSTR GROUP	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539-LNG TRM DBT SPR BAN22A	7/11/2024	$	139,493.16
BROWNSTONE CONSTR GROUP	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	16,680.97
BROWNSTONE CONSTR GROUP	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	42,430.45
BUDD GROUP INC	SRVCS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/8/2024	$	166.14
BUDD GROUP INC	SRVCS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/8/2024	$	1,950.00
BUDD GROUP INC	WORKERS	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	6/20/2024	$	20,329.68
BUDD GROUP INC	WORKERS	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	8/8/2024	$	18,447.67
BUDD GROUP INC	SUMMER CLEANING FOR EHS CLASSROOMS	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$	2,838.23
BUDD GROUP INC	SUMMER PRESSURE WASHING	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$	23,900.00
BUDD GROUP INC	SIMMONS MONT - PRESS WASHNG	JAMES SIMONS MONT	- PROP SVS	100 - GENERAL OPERATING	7/18/2024	$	40,975.36
BUDD GROUP INC	CUST SRVCS FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/13/2024	$	276.90
BUDD GROUP INC	CUST SRVCS FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/13/2024	$	2,602.86
BUDD GROUP INC	CUST SRVCS FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/27/2024	$	3,641.24
BUDD GROUP INC	CUST SRVCS FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/25/2024	$	11,851.33
BUILD IT MASONARY LLC	PEPPERHILL PRIME & PAINT CLASS	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	55,809.50
BUIST ACADEMY	REFUND TO SCHOOL ACCOUNT	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	9,100.00
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONSTRUCTION SRVCS	CHAS CNTY SOA	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$	1,114,719.75
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONSTRUCTION SRVCS	CHAS CNTY SOA	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	139,925.00
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HS	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	308,221.00
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HS	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	519,676.62
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$	330.00
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	2,400.00
CAPLEA COE ARCHITECTS INC	CONCEPT DESIGN	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	8/1/2024	$	111.00
CAPLEA COE ARCHITECTS INC	DRAYTON HALL COOLER/FREEZER	DRAYTON HALL ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	8/1/2024	$	1,052.00
CAPLEA COE ARCHITECTS INC	DRAYTON HALL COOLER/FREEZER	DRAYTON HALL ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	2,178.00
CAPLEA COE ARCHITECTS INC	DRAYTON HALL COOLER/FREEZER	DRAYTON HALL ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	2,015.00
CAPLEA COE ARCHITECTS INC	GARRETT ROOF REPL ARCH SVCS	GARRETT ACADEMY	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	2,263.00
CAPLEA COE ARCHITECTS INC	JICHS - ROOF REPLACE CA SCOPE	JAMES ISLAND CHARTER HS	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/20/2024	$	792.50
CAPLEA COE ARCHITECTS INC	JICHS - ROOF REPLACE CA SCOPE	JAMES ISLAND CHARTER HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	792.50
CAPLEA COE ARCHITECTS INC	MINNIE HUGHES - COOLER/FREEZER	MINNIE HUGHES ELEM	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/20/2024	$	279.50
CAPLEA COE ARCHITECTS INC	MINNIE HUGHES - COOLER/FREEZER	MINNIE HUGHES ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	8,428.00
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SRVC	MORNINGSIDE MIDDLE	- ARCH & ENG	539-LNG TRM DBT SPR BAN22A	7/18/2024	$	38,482.21

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CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SRVC	MORNINGSIDE MIDDLE	- ARCH & ENG	539-LNG TRM DBT SPR BAN22A	7/25/2024	$	29,679.81
CAPLEA COE ARCHITECTS INC	MT ZION-MODULAR	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	300.00
CAPLEA COE ARCHITECTS INC	MT ZION-MODULAR	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	9,886.00
CAPLEA COE ARCHITECTS INC	R B STALL-MODULAR	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$	945.74
CAPLEA COE ARCHITECTS INC	FEES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	8/1/2024	$	2,840.00
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/20/2024	$	705.00
CAPLEA COE ARCHITECTS INC	WANDO - GYM HVAC DESIGN	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	229.21
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	5,497.50
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	617.50
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	809.10
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	5,446.18
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	6,203.02
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	481.00
CAPLEA COE ARCHITECTS INC	WANDO HS HVAC DESIGN SRVCS	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	9,350.00
CARAHSOFT TECH CORP	UDEMY TRN SUB-1 YR FROM D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$	11,100.46
CARDIO PARTNERS INC	ZM-AED 3 SEMI AUTOMATIC	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$	5,477.25
CARLENE HANCKEL	WEST PROP-LOCATE SEPTIC SYSTEM	PLANG & REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	6/20/2024	$	175.00
CAROLINA CROWN INC	MUSICAL INSTRUMENTS, ACC	WANDO HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	5,335.55
CAROLINA TEEN CENTER	UA JUNE SUMMER CAMP D23	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	75,000.00
CAROLINA VOYAGER CHARTER	MEDICAID- APRIL-JUNE	CAROLINA VOYAGER CHARTER	- TRANSIT	881 - CRNER MED NURSES	8/15/2024	$	309.87
CAROLINA VOYAGER CHARTER	TIPS MENTOR PAYMENT T. HOLLAND	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/3/2024	$	460.11
CAROLINE PINCKNEY RIVERS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	176.00
CARRIE E BATES	L BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$	135.00
CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	300.00
CATHLEEN BILODEAU-MCDEVITT	FOOD SERVICE REFUND	WANDO HS	- REV COL AD	600 - FOOD SERVICE FUNDS	7/11/2024	$	119.30
CATHY MOORE BOSHAMER	CONSULTING SRVCS - SPECIAL ED	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	6/13/2024	$	4,586.80
CATHY MOORE BOSHAMER	CONSULTING SRVCS - SPECIAL ED	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	6/27/2024	$	4,000.00
CAVINDER ELEVATOR CO, INC.	ELEVATORS	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	150.00
CAVINDER ELEVATOR CO, INC.	FY24 - VARIOUS CAT 5 TEST ON ELEVATORS	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$	300.00
CAVINDER ELEVATOR CO, INC.	FY24 - VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$	150.00
CAVINDER ELEVATOR CO, INC.	FY24 - VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	3,114.00
CAVINDER ELEVATOR CO, INC.	EPIK CUTOVER SRVCS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$	1,239.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CAVINDER ELEVATOR CO, INC.	EPIK CUTOVER SRVCS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	1,239.00
CAVINDER ELEVATOR CO, INC.	EPIK CUTOVER SRVCS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$	1,471.31
CAVINDER ELEVATOR CO, INC.	EPIK CUTOVER SRVCS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/18/2024	$	1,239.00
CAVINDER ELEVATOR CO, INC.	ELEVATORS	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	150.00
CAVINDER ELEVATOR CO, INC.	ELEVATORS	MAMIE P WHITESIDES ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	150.00
CAVINDER ELEVATOR CO, INC.	FY24 - VARIOUS CAT 5 TEST ON ELEVATORS	MARY FORD EARLY LRN	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$	300.00
CAVINDER ELEVATOR CO, INC.	ELEVATORS	MATILDA F DUNSTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	150.00
CAVINDER ELEVATOR CO, INC.	ELEVATORS	MOULTRIE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$	150.00
CAVINDER ELEVATOR CO, INC.	ELEVATORS	SULLIVAN'S ISLAND ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	150.00
CAVINDER ELEVATOR CO, INC.	ELEVATORS	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	150.00
CDW-GOVERNMENT, INC.	CDW-G SAMSUNG MONITORS	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	6/6/2024	$	5,876.63
CDW-GOVERNMENT, INC.	DEVICE BATTERIES (60)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	541.32
CDW-GOVERNMENT, INC.	DEVICE BATTERIES (60)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	2,307.97
CDW-GOVERNMENT, INC.	STOCK CHROMEBOOK BATTERIES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	3,025.45
CDW-GOVERNMENT, INC.	GOOGLE DOMAIN AUDIT	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	6,000.00
CDW-GOVERNMENT, INC.	IT @ GARRETT BRIGHTSIGN PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$	196.04
CDW-GOVERNMENT, INC.	IT @ GARRETT BRIGHTSIGN PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$	533.88
CDW-GOVERNMENT, INC.	IT @ GARRETT BRIGHTSIGN PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$	5,670.10
CDW-GOVERNMENT, INC.	JAMF RENEWAL 6/26/24-06/25/25	IT NETWORK OPERATIONS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$	66,159.60
CECELIA OSTAPECK	FROM JUNE 13T	FINE ARTS OFFICE	OTHER SRVS	839 - G/T SUMMER SMAART	6/27/2024	$	540.00
CECELIA OSTAPECK	FROM JUNE 13T	FINE ARTS OFFICE	OTHER SRVS	839 - G/T SUMMER SMAART	6/27/2024	$	1,800.00
CECELIA OSTAPECK	FROM JUNE 13T	FINE ARTS OFFICE	OTHER SRVS	839 - G/T SUMMER SMAART	7/25/2024	$	1,800.00
CEMS ENGINEERING, INC.	D JENKINS HVAC COMMISSIONING	DANIEL JENKINS ACADEMY	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	7,412.01
CEMS ENGINEERING, INC.	GARRETT - HVAC COMM SRVCS	GARRETT ACADEMY	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	8,912.50
CEMS ENGINEERING, INC.	JIE FIRE ALARM REP - CA SUPPORT	JAMES ISLAND ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	5,300.00
CENGAGE LEARNING, INC.	- Gale eBooks PD	FEDERAL PROGS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	6/27/2024	$	2,617.30
CENGAGE LEARNING, INC.	eBooks	FEDERAL PROGS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	8/1/2024	$	14,992.46
CLASSROOM	CLASSROOM LIBRARIES	E B ELLINGTON ELEM	- TEXTBOOKS	201 - TITLE I (84.010)	7/25/2024	$	8,741.52
CLASSROOM	PILOT PROG	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$	16,238.53
CLASSROOM	PILOT PROG	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$	1,461.47
CLASSROOM	PACKAGES	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$	9,774.00
CERT TRANSLATION SRVCS, INC.	Quote CCS 23 0172 23 PO	SPECIAL EDUC DEPT	OTHER SRVS	204 - IDEA CARRYOVER	6/20/2024	$	1,339.10

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CERT TRANSLATION SRVCS, INC.	LANGUAGE TRANSLATION SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	7/11/2024	$	1,035.66
CERT TRANSLATION SRVCS, INC.	LANGUAGE TRANSLATION SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	7/11/2024	$	1,639.83
CERT TRANSLATION SRVCS, INC.	LANGUAGE TRANSLATION SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	7/11/2024	$	1,849.78
CERT TRANSLATION SRVCS, INC.	LANGUAGE TRANSLATION SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	7/11/2024	$	1,868.33
CERT TRANSLATION SRVCS, INC.	LANGUAGE TRANSLATION SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	7/11/2024	$	3,506.34
CHAMBERS & ASSOC INC	LADSON PORTABLE RELOCATION CONTRACT	LADSON ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	521,142.31
CHARLENE K ALDRICH	READ TO SUCCEED COURSE INSTRUCTION	PROFESSIONAL DEVELOPMENT	INSTR PROG	100 - GENERAL OPERATING	6/13/2024	$	2,600.00
CHARLES MASKER	STALL HIGH	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$	6,800.00
CHARLES TYLER	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	298.80
CHARLESTON AREA APP, LLC	POLAR DR)	PLANG & REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/18/2024	$	3,300.00
CHARLESTON AREA APP, LLC	APPRAISALS	PLANG & REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/3/2024	$	1,800.00
MATH & SCIENCE, INC.	ERATE	CHAS MATH & SCIENCE	- TRANSIT	869 - ERATE FUNDS	6/20/2024	$	1,583.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	BUIST ACADEMY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	CE WILLIAMS SOUTH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	CHAS PROG SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	MONT COMM SCHL CHAS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	11,330.80
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	SANDERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	11,330.80
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	ST ANDREWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	22,661.60
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	45,323.20
CHAS COTTON EXCHANGE	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	770.90
CHAS COTTON EXCHANGE	UNIFORMS	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$	9,419.50
CHARLESTON COUNTY	PUPIL ACTIVITY	MARY FORD EARLY LRN	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	181.38
CHARLESTON COUNTY	PUPIL ACTIVITY	MARY FORD EARLY LRN	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	467.44
CHARLESTON COUNTY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$	278.25
CHARLESTON COUNTY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$	7,368.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SRVCS	HEADSTART	OTHER SRVS	841 - HEAD START	7/18/2024	$ 69,828.45
CHAS CNTY PARK & REC COMM	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 114.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 407.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 564.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 4,499.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 15.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 30.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 33.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 43.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 57.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 82.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 92.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 121.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 139.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 170.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 178.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 184.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 223.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 258.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 261.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 264.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 317.51
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 324.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 360.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 547.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 643.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 976.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 1,909.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 4,812.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 5,078.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 109.02

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CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 576.65
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 1,600.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 82.54
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 189.67
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,326.92
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 275.25
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 474.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 523.83
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 402.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 29.19
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 57.46
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 62.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 112.28
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 697.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,378.98
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,703.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 187.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 52.24
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 211.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 247.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 425.74
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 541.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 687.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 714.31
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 843.69
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 915.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,531.62
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,662.99
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,692.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,760.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 4,212.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 4,834.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 252.91
CCSD	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 496.82
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 9.75
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 9.75
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 9.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 9.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 9.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 10.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 10.89
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 43.59
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 114.33
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 121.68
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 121.68
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 138.56
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 139.44
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 482.94
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 500.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 772.44
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 1,494.57
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 138.97
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 210.90
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 224.30
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 373.85
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 531.50
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 613.67
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 613.67
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 613.67
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 676.68
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 860.89
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,092.28
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,280.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 1,120.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 1,404.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 4,000.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 100.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 3,150.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 737.14
CCSD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 541.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 200.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 1,762.58
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 41.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 46.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 86.75
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 86.86
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 91.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 115.52
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 127.13
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 149.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 640.75
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,241.64
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,963.67
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 231.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 368.56
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 2,927.94
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 95.66
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 677.59
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 21.78
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 50.58
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 385.74
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 632.43
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 1,064.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 39.14
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 76.30
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 85.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 96.09
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 357.19
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 439.16
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 622.70
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 763.71
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,221.63
CCSD	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,770.25
CCSD	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 10,247.51
CCSD	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 3,000.00
CCSD	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 424.51
CCSD	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 550.00
CCSD	PUPIL ACTIVITY	CHAS PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 158.04
CCSD	PUPIL ACTIVITY	CHAS PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 886.88
CCSD	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 277.02
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 885.50
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 1,269.13
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 1,542.63
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,490.51
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 442.75
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 1,252.13
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 331.55
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 11.99
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 1,808.00
CCSD	MV STUDENTS	FEDERAL PROGS OFFICE	INSTR SVS	HOMELESS	7/11/2024	$ 1,000.00
CCSD	MV STUDENTS	FEDERAL PROGS OFFICE	INSTR SVS	HOMELESS	7/11/2024	$ 2,500.00
CCSD	PUPIL ACTIVITY	JB EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 1,000.00
CCSD	PUPIL ACTIVITY	JB EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 1,429.60
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 403.42
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 498.67
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 299.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 298.51
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 346.50
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 519.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 375.90
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 387.05
CCSD	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 6.92
CCSD	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 40.67
CCSD	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 829.70
CCSD	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,022.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,579.41
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 112.22
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 435.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,035.95
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,380.48
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,001.73
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 48.74
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 87.10
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 601.33
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 1,239.00
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 601.33
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 894.99
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 1,250.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 720.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 150.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 365.57
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 495.60
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 2,542.62
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 1,040.00
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 518.05
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 534.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ (18.05)
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 156.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 188.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 260.85
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 338.53
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 343.49
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 503.52
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 689.49
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 806.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 1,123.31
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 1,143.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	1,204.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	1,662.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	1,763.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	1,827.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	5,028.94
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	8,031.48
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$	1,502.88
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	123.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	147.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	165.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	314.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	340.36
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	480.82
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	699.11
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	6,491.22
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	170.81
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	547.94
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	832.98
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$	185.92
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	83.86
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	121.91
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	141.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	210.46
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	433.95
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	457.23
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	500.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	800.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	800.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	900.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	900.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	1,100.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	1,218.88
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	141.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$	1,417.64
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$	473.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	507.71
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$	25.69
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$	25.69
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$	25.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 25.69
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 25.69
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 25.69
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 25.71
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 48.43
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 196.36
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 257.28
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 414.02
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 589.78
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 623.74
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 3.66
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 14.70
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 30.03
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 39.33
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 62.20
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 71.39
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 71.89
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 86.27
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 116.22
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 194.50
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 234.69
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 293.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 295.76
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 411.52
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 415.25
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 500.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 517.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 826.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 121.23
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 121.23
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 524.66
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,498.52
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 586.38
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 260.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 27.24
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 79.98
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 79.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 87.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 139.31
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 161.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 173.01
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 218.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 248.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 357.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 418.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 470.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 630.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 753.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 983.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,041.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,653.22
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 3,270.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 14.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 45.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 51.45
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 58.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 99.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 103.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 175.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 431.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 1,492.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 2,001.01
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 448.95
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 1,154.28
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 5.58
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 33.31
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 35.70
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 36.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	66.48
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	162.82
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	174.85
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	182.10
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	246.45
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	342.10
CCSD	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	484.82
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	19.40
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	29.53
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	424.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	582.74
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	1,401.43
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	176.71
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	340.16
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	538.30
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	1,102.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	97.71
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	102.37
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	310.47
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	310.65
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	382.30
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	550.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	890.20
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	1,230.34
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	54.24
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	389.00
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	803.04
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	636.08
CCSD	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	1,602.65
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	483.86
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	582.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$	110.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	476.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 505.24
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 1,004.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 17.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 20.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 34.46
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 44.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 65.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 65.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 120.52
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 139.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 348.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 355.18
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 364.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 374.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 429.78
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 500.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 554.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,025.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,101.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,576.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 2,846.36
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 6,580.53
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 197.30
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 53.84
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 139.52
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 172.23
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 209.07
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 218.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 314.30
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 436.97
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 629.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	788.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	824.42
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	925.22
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	1,178.53
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	1,761.14
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	0.76
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	1.40
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	1.53
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	3.64
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	3.76
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	4.05
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	4.39
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	4.41
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	4.73
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	5.27
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	6.84
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	7.91
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	8.87
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	15.12
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	15.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	16.99
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	18.76
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	21.34
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	37.12
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	37.12
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	39.95
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	40.45
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	41.79
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	44.97
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	47.94
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	48.98
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	52.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	58.37
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	71.91
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	75.98
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	91.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 92.34
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 92.94
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 97.51
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 98.52
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 221.20
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 325.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 150.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 210.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 2,327.05
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 2,691.92
CCSD	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 645.17
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 4,848.12
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 652.77
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 849.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 50.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 105.75
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 178.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 218.98
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 235.44
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 274.53
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 283.38
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 318.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 354.25
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 400.19
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 424.35
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 487.06
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 583.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 816.41
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 823.26
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 1,001.82
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 1,152.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 1,207.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 1,337.43
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 1,361.97
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 1,887.86
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 5,240.74
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 455.52
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 2,418.41
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 4,500.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 18,173.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 35.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 94.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 230.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 562.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 345.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 87.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 91.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 91.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 159.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 160.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 182.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 194.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 291.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 321.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 482.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 501.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 582.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 637.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 637.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 649.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 703.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 859.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 974.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,047.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,071.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,091.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,985.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 2,363.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 171.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 477.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 9,873.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ -
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 132.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 133.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 146.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 151.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 155.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 173.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 188.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 196.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 248.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 287.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 290.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 311.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 552.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 563.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 858.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 1,614.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 1,715.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 1,842.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 1,853.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 2,129.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 4,092.79
CCSD	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 346.68
CCSD	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 470.00
CCSD	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 533.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 964.23
CCSD	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 2,013.72
CHAS CNTY SCHOOL FOOD SRVC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 142.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS CNTY SHERIFF OFF	CHAS CNTY SHERIFF SRO	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
CHAS DORCH MENTAL HEALTH	HEALTH	FEDERAL PROGS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	6/13/2024	$ 250,000.00
CHAS DORCH MENTAL HEALTH	HEALTH	STUDENT SUPPORT	INSTR SVS	303 - STATE AID CLASSRMS	6/13/2024	$ 185,000.00
CHAS DORCH MENTAL HEALTH	HEALTH	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	6/13/2024	$ 140,000.00
CHAS DORCH MENTAL HEALTH	HEALTH	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 7,500.00
CHAS DORCH MENTAL HEALTH	HEALTH	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 7,500.00
CHAS GAILLARD MGMT CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 5,000.00
CHARLESTON HOPE	2301408)	HUNLEY PARK ELEM	- STUDENT SV	218 - ESSER III	6/20/2024	$ 1,000.00
CHAS INTERPRET SERVICE LLC	INTERPRETING SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 2,640.00
CHAS INTERPRET SERVICE LLC	INTERPRETING SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 11,940.00
CHAS INTERPRET SERVICE LLC	INTERPRETING SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	7/25/2024	$ 9,660.00
CHAS INTERPRET SERVICE LLC	INTERPRETING SRVCS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	7/25/2024	$ 9,960.00
CHAS INTERPRET SERVICE LLC	INTERPRETING SRVCS	TRANSLATION SRVCS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 130.05
CHARLESTON SMILES SD LLC	DENTAL VISIT	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/11/2024	$ 350.00
CHAS SOUTHERN UNIVERSITY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 275.00
CHARLESTON STAGE	CHAS STAGE SUMMER CAMP	MINNIE HUGHES ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/25/2024	$ 300.00
CHARLESTON WATER SYSTEM	049707-00-3 JUNE FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,394.63
CHARLESTON WATER SYSTEM	116401-00-1 JUNE FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 420.17
CHARLESTON WATER SYSTEM	049707-00-3 JUNE FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 428.64
CHARLESTON WATER SYSTEM	11640-00-1 JUNE FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 420.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHARLESTON WATER SYSTEM	132086-00-0	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$	1,034.62
CHARLESTON WATER SYSTEM	132087-00-8 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$	681.18
CHARLESTON WATER SYSTEM	132088-00-6 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$	645.32
CHARLESTON WATER SYSTEM	132089-00-4 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$	731.90
CHARLESTON WATER SYSTEM	134444-00-9	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$	2,365.00
CHARLESTON WATER SYSTEM	132086-00-0 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$	315.78
CHARLESTON WATER SYSTEM	132087-00-8 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$	674.60
CHARLESTON WATER SYSTEM	132088-00-6 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$	372.55
CHARLESTON WATER SYSTEM	132089-00-4 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$	180.61
CHARLESTON WATER SYSTEM	134444-00-9 JUNE FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$	1,517.59
CHARLESTON WATER SYSTEM	096394-00-2 MAY FY24	75 CALHOUN ST	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$	2,714.31
CHARLESTON WATER SYSTEM	096394-00-2 JUNE FY24	75 CALHOUN ST	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$	3,244.42
CHARLESTON WATER SYSTEM	090395-00-5 MAY FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$	2,413.56
CHARLESTON WATER SYSTEM	090395-00-5 JUNE FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$	2,144.91
CHARLESTON WATER SYSTEM	131876-00-5 MAY 24	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$	2,055.98
CHARLESTON WATER SYSTEM	131876-00-5 JUNE FY24	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$	1,390.08
CHARLESTON WATER SYSTEM	079243-00-2 MAY FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$	683.70
CHARLESTON WATER SYSTEM	115064-00-8 MAY FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$	3,412.33
CHARLESTON WATER SYSTEM	079243-002 JUNE FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$	211.30
CHARLESTON WATER SYSTEM	115064-00-8 JUNE FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$	2,297.81
CHARLESTON WATER SYSTEM	064592-00-9 JUNE FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$	1,533.22
CHARLESTON WATER SYSTEM	064592-00-9 JUNE FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$	442.45
CHARLESTON WATER SYSTEM	021955-07-5 MAY FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$	880.66
CHARLESTON WATER SYSTEM	136333-01-0 MAY FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$	1,106.94
CHARLESTON WATER SYSTEM	021955-07-5 JUNE FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$	1,448.93
CHARLESTON WATER SYSTEM	136333-01-0 JUNE FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$	830.48
CHARLESTON WATER SYSTEM	021525-00-1 MAY FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$	570.08
CHARLESTON WATER SYSTEM	077353-019 MAY FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$	267.28
CHARLESTON WATER SYSTEM	112044-01-1 MAY FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$	200.21
CHARLESTON WATER SYSTEM	114799-01-8 MAY FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$	3,406.74
CHARLESTON WATER SYSTEM	021525-00-1 JUNE FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$	452.74
CHARLESTON WATER SYSTEM	077353-01-9 JUNE FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$	112.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	112044-01-1 JUNE FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 189.04
CHARLESTON WATER SYSTEM	114799-01-8 JUINE FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 4,828.90
CHARLESTON WATER SYSTEM	107046-00-5 JUNME FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 398.28
CHARLESTON WATER SYSTEM	107046-00-5 JUNE FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 424.73
CHARLESTON WATER SYSTEM	079273-00-9 MAY FY24	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 620.83
CHARLESTON WATER SYSTEM	079273-00-9 JUNE FY24	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 694.51
CHARLESTON WATER SYSTEM	152105-01-1 MAY FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 812.20
CHARLESTON WATER SYSTEM	152106-01-9 MAY FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 909.91
CHARLESTON WATER SYSTEM	152107-01-7 MAY FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 244.89
CHARLESTON WATER SYSTEM	152105-011 JUNE FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 577.36
CHARLESTON WATER SYSTEM	152106-01-9 JUNE FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 226.14
CHARLESTON WATER SYSTEM	152107-01-7 JUNE FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 396.71
CHARLESTON WATER SYSTEM	032924-00-3 MAY FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 2,422.71
CHARLESTON WATER SYSTEM	032924-00-3 JUNE FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 2,365.99
CHARLESTON WATER SYSTEM	151012-02-8 MAY FY24	CE WILLIAMS SOUTH	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,045.05
CHARLESTON WATER SYSTEM	151012-02-8 JUNE FY24	CE WILLIAMS SOUTH	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 689.38
CHARLESTON WATER SYSTEM	151013-01-8 JUNE FY24	CE WILLIAMS SOUTH	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 253.45
CHARLESTON WATER SYSTEM	137261-00-4 MAY FY24	CHAS PROG SCHOOL	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,475.80
CHARLESTON WATER SYSTEM	137261-00-4 JUNE FY24	CHAS PROG SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,744.13
CHARLESTON WATER SYSTEM	142781-01-2 JUNE FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 106.15
CHARLESTON WATER SYSTEM	142781-01-2 JUNE FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 102.95
CHARLESTON WATER SYSTEM	151495-01-7 JUNE FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 318.73
CHARLESTON WATER SYSTEM	151585-01-5 JUNE FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 544.54
CHARLESTON WATER SYSTEM	151495-01-7 JUNE FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 220.23
CHARLESTON WATER SYSTEM	151585-01-5 JUNE FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 654.32
CHARLESTON WATER SYSTEM	124623-00-0 JUNE FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 555.44
CHARLESTON WATER SYSTEM	152165-007 JUNE FY24	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 702.14
CHARLESTON WATER SYSTEM	152165-00-7 JUNE FY24	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 2,339.64
CHARLESTON WATER SYSTEM	151710-01-9 JUNE FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 170.08
CHARLESTON WATER SYSTEM	151711-01-7 JUNE FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 217.54
CHARLESTON WATER SYSTEM	151855-01-2 JUNE FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 149.17
CHARLESTON WATER SYSTEM	151856-01-0 JUNE FY24	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 632.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151710-01-9 JUNE FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 182.35
CHARLESTON WATER SYSTEM	151711-01-7 JUNE FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 222.19
CHARLESTON WATER SYSTEM	151855-01-2 JUNE FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 149.42
CHARLESTON WATER SYSTEM	151856-01-0 JUNE FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 475.34
CHARLESTON WATER SYSTEM	070492-00-4 MAY FY24	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 3,317.99
CHARLESTON WATER SYSTEM	070492-00-4 JUNE FY24	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,787.13
CHARLESTON WATER SYSTEM	150054-00-5 JUNE FY24	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 290.28
CHARLESTON WATER SYSTEM	150054-00-5 JUNE FY24	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 619.11
CHARLESTON WATER SYSTEM	132510-00-9 MAY FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 1,310.42
CHARLESTON WATER SYSTEM	133082-00-8 MAY FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 320.14
CHARLESTON WATER SYSTEM	132510-00-9 JUNE FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 997.23
CHARLESTON WATER SYSTEM	133082-00-8 JUNE FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 314.96
CHARLESTON WATER SYSTEM	031264-00-5 JUNE FY24	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 130.00
CHARLESTON WATER SYSTEM	096656-00-4 JUNE FY24	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 3,321.72
CHARLESTON WATER SYSTEM	031264-00-5 JUNE FY24	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 130.00
CHARLESTON WATER SYSTEM	096656-00-4 JUNE FY24	GARRETT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 2,087.12
CHARLESTON WATER SYSTEM	035433-002 MAY FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,987.24
CHARLESTON WATER SYSTEM	138940-00-2 MAY FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 2,746.12
CHARLESTON WATER SYSTEM	035433-00-2 JUNE FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 2,755.31
CHARLESTON WATER SYSTEM	138940-00-2 JUNE FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 2,352.17
CHARLESTON WATER SYSTEM	133769-00-0 MAY FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 805.41
CHARLESTON WATER SYSTEM	133769-00-0 JUNE FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 733.53
CHARLESTON WATER SYSTEM	076707-00-9 JUNE FY24	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 830.65
CHARLESTON WATER SYSTEM	076707-00-9 JUNEFY24	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 288.20
CHARLESTON WATER SYSTEM	114685-00-1 MAY FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 954.77
CHARLESTON WATER SYSTEM	114685-00-1 JUNE FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 831.14
CHARLESTON WATER SYSTEM	056106-00-8 MAY FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 754.94
CHARLESTON WATER SYSTEM	056106-00-8 JUNE FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 755.57
CHARLESTON WATER SYSTEM	070562-012-2 JUNE FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 163.18
CHARLESTON WATER SYSTEM	009269-02-8 MAY FY24	JAMES SIMONS MONT	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 121.70
CHARLESTON WATER SYSTEM	137032-00-9 MAY FY24	JAMES SIMONS MONT	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 2,095.26
CHARLESTON WATER SYSTEM	137032-00-9 JUNE FY24	JAMES SIMONS MONT	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 1,866.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	003539-00-4 MAY FY24	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,357.63
CHARLESTON WATER SYSTEM	003539-00-4 JUNE FY24	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,205.80
CHARLESTON WATER SYSTEM	067317-00-8 JUNE FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,408.65
CHARLESTON WATER SYSTEM	157369-00-0 JUNE FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 321.43
CHARLESTON WATER SYSTEM	157369-00-0 JUNE FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 388.63
CHARLESTON WATER SYSTEM	067317-00-8 JUNE FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 195.44
CHARLESTON WATER SYSTEM	076706-00-1 JUNE FY24	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 962.13
CHARLESTON WATER SYSTEM	076706-00-1 JUNE FY24	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 630.69
CHARLESTON WATER SYSTEM	130635-00-6 JUNE FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 315.92
CHARLESTON WATER SYSTEM	130635-00-6 JUNE FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 205.23
CHARLESTON WATER SYSTEM	157730-01-1 JUNE FY24	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,379.63
CHARLESTON WATER SYSTEM	157730-01-1 JUNE FY24	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 630.78
CHARLESTON WATER SYSTEM	028209-00-5 JUNE FY24	MARY FORD EARLY LRN	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 396.94
CHARLESTON WATER SYSTEM	112912-00-1 JUNE FY24	MARY FORD EARLY LRN	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 437.60
CHARLESTON WATER SYSTEM	133019-00-0 JUN FY24	MARY FORD EARLY LRN	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 663.87
CHARLESTON WATER SYSTEM	028209-00-5 JUNE FY24	MARY FORD EARLY LRN	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 398.48
CHARLESTON WATER SYSTEM	112912-00-1 JUNE FY24	MARY FORD EARLY LRN	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 237.78
CHARLESTON WATER SYSTEM	133019-00-0 JUNE FY24	MARY FORD EARLY LRN	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 449.78
CHARLESTON WATER SYSTEM	149738-01-5 JUNE FY24	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,114.39
CHARLESTON WATER SYSTEM	149738-01-5 JUNE FY24	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 407.18
CHARLESTON WATER SYSTEM	027487-008 JUNE FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,033.73
CHARLESTON WATER SYSTEM	116280-00-9 JUNE FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 232.17
CHARLESTON WATER SYSTEM	027487-00-8 JUNE FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 766.60
CHARLESTON WATER SYSTEM	116280-00-9 JUNE FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 232.42
CHARLESTON WATER SYSTEM	137113-00-7 MAY FY24	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,757.45
CHARLESTON WATER SYSTEM	137113-00-7 JUNE FY24	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,574.81
CHARLESTON WATER SYSTEM	085777-00-1 JUNE FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,190.75
CHARLESTON WATER SYSTEM	114956-00-6 JUNE FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 497.89
CHARLESTON WATER SYSTEM	118228-00-6 JUNE FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,453.93
CHARLESTON WATER SYSTEM	085777-00-1 JUNE FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 471.27
CHARLESTON WATER SYSTEM	114956-00-6 JUNE FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 498.06
CHARLESTON WATER SYSTEM	118228-00-6 JUNE FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 598.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124765-00-9 JUNE FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,703.53
CHARLESTON WATER SYSTEM	146647-01-1 JUNE FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 171.74
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 1,023.75
CHARLESTON WATER SYSTEM	146647-01-1 JUNE FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 120.24
CHARLESTON WATER SYSTEM	137412-01-1 MAY FY24	MONT COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 2,292.68
CHARLESTON WATER SYSTEM	139478-00-2 MAY FY24	MONT COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,246.82
CHARLESTON WATER SYSTEM	137412-01-1 JUNE FY24	MONT COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,087.99
CHARLESTON WATER SYSTEM	139478-00-2 JUNE FY24	MONT COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,367.82
CHARLESTON WATER SYSTEM	068674-01-9 JUNE FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 415.07
CHARLESTON WATER SYSTEM	062329-00-8 MAY FY24	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,249.51
CHARLESTON WATER SYSTEM	062329-00-8 JUNE FY24	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,246.24
CHARLESTON WATER SYSTEM	120699-00-4 JUNE FY24	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,169.04
CHARLESTON WATER SYSTEM	120699-00-4 JUNE FY24	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 898.93
CHARLESTON WATER SYSTEM	075110-00-7 JUNE FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,456.44
CHARLESTON WATER SYSTEM	132372-01-2 JUNE FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 146.90
CHARLESTON WATER SYSTEM	149979-01-5 JUNE FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,449.06
CHARLESTON WATER SYSTEM	075110-00-7 JUNE FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 689.38
CHARLESTON WATER SYSTEM	149979-01-5 JUNE FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 1,729.03
CHARLESTON WATER SYSTEM	141966-010 JUNE FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 791.71
CHARLESTON WATER SYSTEM	141967-01-8 JUNE FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 428.47
CHARLESTON WATER SYSTEM	141966-01-0 JUNE FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 537.89
CHARLESTON WATER SYSTEM	141967-01-8 JUNE FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 579.54
CHARLESTON WATER SYSTEM	146011-00-2 JUNE FY24	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 179.25
CHARLESTON WATER SYSTEM	118722-00-8 JUNE FY24	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 37,518.50
CHARLESTON WATER SYSTEM	118722-00-8 JUNE FY24	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 5,353.00
CHARLESTON WATER SYSTEM	146011-00-2 JUNE FY24	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 125.63
CHARLESTON WATER SYSTEM	030985-0-1 MAY FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 1,283.55
CHARLESTON WATER SYSTEM	133040-00-6 MAY FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 1,262.39
CHARLESTON WATER SYSTEM	030985-01-4 JUNE FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 1,044.72
CHARLESTON WATER SYSTEM	133040-00-6 JUNE FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 687.85
CHARLESTON WATER SYSTEM	109153-00-7 JUNE FY24	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,341.70
CHARLESTON WATER SYSTEM	109153-00-7 JUNE FY24	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 650.75
CHARLESTON WATER SYSTEM	142700-01-2 JUNE FY24	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 169.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	142700-01-2 JUNE FY24	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 181.17
CHARLESTON WATER SYSTEM	133029-01-7 JUNE FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 2,344.81
CHARLESTON WATER SYSTEM	143722-00-7 JUNE FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 340.07
CHARLESTON WATER SYSTEM	133029-01-7 JUNE FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 1,145.75
CHARLESTON WATER SYSTEM	079272-00-1 MAY FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 767.11
CHARLESTON WATER SYSTEM	079272-00-1 JUNE FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 825.94
CHARLESTON WATER SYSTEM	024870-04-0 MAY FY24	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 2,177.37
CHARLESTON WATER SYSTEM	024870-04-0 JUNE FY24	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 1,871.31
CHARLESTON WATER SYSTEM	047176-00-3 MAY FY24	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 147.00
CHARLESTON WATER SYSTEM	047176-003 JUNE FY24	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 179.00
CHARLESTON WATER SYSTEM	141887-01-8 MAY FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,701.33
CHARLESTON WATER SYSTEM	141887-01-8 JUNE FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,412.94
CHARLESTON WATER SYSTEM	022045-00-9 MAY FY24	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 2,762.27
CHARLESTON WATER SYSTEM	022045-00-9 JUNE FY24	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 2,558.09
CHARLESTON WATER SYSTEM	045833-001 MAY FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 1,773.05
CHARLESTON WATER SYSTEM	065929-002 MAYFY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 3,066.29
CHARLESTON WATER SYSTEM	045833-00-1 JUNE FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,453.91
CHARLESTON WATER SYSTEM	065929-00-2 JUNE FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 4,907.63
CHARLESTON WATER SYSTEM	090396-00-3 MAY FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,820.36
CHARLESTON WATER SYSTEM	090396-00-3 JUNE FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	7/25/2024	$ 1,585.41
CHARLESTON WATER SYSTEM	093080-034 MAY FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 823.23
CHARLESTON WATER SYSTEM	132198-00-3 MAY FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 857.83
CHARLESTON WATER SYSTEM	093080-03-4 JUNE FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 951.61
CHARLESTON WATER SYSTEM	132198-00-3 JUNE FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 595.29
CHARLESTON WATER SYSTEM	093436-00-4 MAY FY24	VIDEO SRVCS	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 125.90
CHARLESTON WATER SYSTEM	093436-00-4 JUNE FY24	VIDEO SRVCS	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 125.90
CHARLESTON WATER SYSTEM	046524-00-5 JUNE FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 345.43
CHARLESTON WATER SYSTEM	046524-00-5 JUNE FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 913.18
CHARLESTON WATER SYSTEM	115684-00-3 JUNE FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 124.47
CHARLESTON WATER SYSTEM	056618-05-1 MAY FY24	WA HEAD START	- PU W&S	841 - HEAD START	6/27/2024	$ 427.12
CHARLESTON WATER SYSTEM	056618-05-1 JUNE FY24	WA HEAD START	- PU W&S	841 - HEAD START	7/18/2024	$ 721.93
CHARLESTON WATER SYSTEM	150433-01-9 MAY FY24	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 435.99
CHARLESTON WATER SYSTEM	103945-02-8 MAY FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 375.25
CHARLESTON WATER SYSTEM	103946-02-6 MAY FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 291.68
CHARLESTON WATER SYSTEM	103947-02-4 MAY FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 2,495.81

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CHARLESTON WATER SYSTEM	103948-022 MAY FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 431.96
CHARLESTON WATER SYSTEM	103949-02-0 MAY FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 6,204.42
CHARLESTON WATER SYSTEM	103950-02-8 MAY FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 390.80
CHARLESTON WATER SYSTEM	103945-02-8 JUNE FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 447.46
CHARLESTON WATER SYSTEM	103946-02-6 JUNE FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 570.15
CHARLESTON WATER SYSTEM	103947-02-4 JUNE FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 933.72
CHARLESTON WATER SYSTEM	103948-02-2 JUNE FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 390.80
CHARLESTON WATER SYSTEM	103949-02-0 JUNE FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 14,331.80
CHARLESTON WATER SYSTEM	103950-028 JUNE FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 390.80
CHARLESTON WATER SYSTEM	150433-01-9 JUNE FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 250.76
CHARLESTON WATER SYSTEM	131937-005 JUNE FY24	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 826.77
CHARLESTON WATER SYSTEM	131937-00-5 JUNE FY24	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 1,816.93
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIO ON BUSES	DISTRICTWIDE ACCTG	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 1,580.50
CHARLESTOWNE DIGITAL PRTG	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 103.78
CHARLESTOWNE DIGITAL PRTG	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 328.46
CHARLESTOWNE LANDING	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,750.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 600.00
CHARLESWORTH L JARVIS	HUNLEY PARK - PRIME & PAINT	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 81,997.50
CHARLETTE STEWART	DIST WIDE CANOPY CLEANING COVERING WALKWAY	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 4,518.75
CHARLETTE STEWART	MARY FORD PRESSURE WASH & LATTICE REPAIR	MARY FORD EARLY LRN	OTHER SRVS	841 - HEAD START	6/20/2024	$ 26,130.00
CHARLETTE STEWART	MARY FORD PRESSURE WASH & LATTICE REPAIR	MARY FORD EARLY LRN	- SUPPLIES	841 - HEAD START	6/20/2024	$ 11,169.88
CHARLETTE STEWART	NCH - GUIDANCE SUITE PAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 22,222.50
CHARLETTE STEWART	WANDO - BOOKSHELF	WANDO HS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 8,387.25
CHARLI MARIE ECHOLS	ACADEMIC MAGNET GRADUATION	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	BAPTIST HILL GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	BURKE GRADUATION	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	PROFESSIONAL/TECHNICAL SRVS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	MILITARY MAGNET GRADUATION	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	NORTH CHARLESTON GRADUATION	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	ST. JOHN'S GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHARLI MARIE ECHOLS	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00

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CHARLI MARIE ECHOLS	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
CHEFS DEPOT INC	KITCHEN EQUIPEMENT-ANGEL OAK	ANGEL OAK ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 12,033.60
CHEFS DEPOT INC	CONVECTION OVEN BAPTIST HILL	BAPTIST HILL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 12,033.60
CHEFS DEPOT INC	HEATED CABINET BAPTIST HILL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 4,122.93
CHEFS DEPOT INC	KITCHEN EQUIP-SOA JOB#00157207	CHAS CNTY SOA	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 22,950.58
CHEFS DEPOT INC	KITCHEN EQUIP FRIERSON	EDITH FRIERSON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 4,122.93
CHEFS DEPOT INC	WALK IN REFRIG. HAUT GAP	HAUT GAP MIDDLE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 5,195.38
CHEFS DEPOT INC	KITCHEN EQUIP JAMES SIMMONS	JAMES SIMONS MONT	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 5,820.01
CHEFS DEPOT INC	KITCHEN EQUIP JANE EDWARDS	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 4,122.93
CHEFS DEPOT INC	KITCHEN EQUIP JANE EDWARDS	JANE EDWARDS ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 5,195.37
CHEFS DEPOT INC	KITCHEN EQUIP MITCHELL	JULIAN MITCHELL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 4,122.93
CHEFS DEPOT INC	KITCHEN EQUIP MITCHELL	JULIAN MITCHELL ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 5,195.37
CHEFS DEPOT INC	KITCHEN EQUIP-MEMMINGER	MEMMINGER ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 5,820.01
CHEFS DEPOT INC	KITCHEN EQUIP MINNIE HUGHES	MINNIE HUGHES ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 3,906.34
CHEFS DEPOT INC	KITCHEN EQUIP MT. ZION	MT ZION ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 4,898.46
CHEFS DEPOT INC	KITCHEN EQUIP OAKLAND	OAKLAND ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 5,195.38
CHEFS DEPOT INC	KITCHEN EQUIP OGE	ORANGE GROVE CHARTER ELMNTRY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 25,014.06
CHEFS DEPOT INC	KITCHEN EQUIP STILES POINT	STILES POINT ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 4,898.46
CHERELLE MCNEAL	MILITARY MAGNET ACADEMY T-SHIRTS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACTIVITY	6/20/2024	$ 470.00
CHILENIA R JAMISON	(UA) PRESENTER @ EIR SYMPOSIUM	FINANCIAL OPERATIONS	INSTR PROG	873 - ED INNOV & RESEARCH	7/11/2024	$ 1,000.00
CHILENIA R JAMISON	JB EDWARDS DANCE PERFM	JB EDWARDS ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 1,000.00

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CHRIST MOVERS LLC	WAREHOUSE-MOVING SERVICE	GENERAL SRVCS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	525.00
CHRIST MOVERS LLC	WAREHOUSE-MOVING SERVICE	GENERAL SRVCS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	650.00
CHRIST MOVERS LLC	WAREHOUSE-MOVING SERVICE	GENERAL SRVCS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	1,550.00
CHRIST MOVERS LLC	WAREHOUSE - MOVING SRVCS	GENERAL SRVCS	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$	5,100.00
CHRIST MOVERS LLC	WAREHOUSE-MOVING SERVICE	GENERAL SRVCS	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$	1,025.00
CHRIST MOVERS LLC	LAMBS MOVE OUT	LAMBS ELEM	- MOBILE CLA	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	5,825.00
CHRISTOPHER EMDIN	ACCELERATION SCHOOLS SUMMIT SPEAKER	ACCELERATION SCHOOLS	OTHER SRVS	802-SOC/EMOT LRN GRANT	6/27/2024	$	17,500.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOOLS	BURKE HIGH	INSTR PROG	371-PALMETTO PRIORITY	6/6/2024	$	30,451.35
CHUCKTOWN MATH LLC	SUMMER ENRICHMENT - CPE	PINEHURST ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/18/2024	$	600.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	A C CORCORAN ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,300.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	CAROLINA PARK ES	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	12,150.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	CHARLES PINCKNEY ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	11,750.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	CHAS PROG SCHOOL	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,000.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	CHICORA ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	3,750.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	DRAYTON HALL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	5,350.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	E B ELLINGTON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	6,000.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	EDITH FRIERSON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	1,875.00
CHURCHICH REC DESIGN INC	JBE - BIKE RACK	JB EDWARDS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,290.00
CHURCHICH REC DESIGN INC	HARBORVIEW - RUBBER GRANULES	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$	520.38
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	HARBOR VIEW ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	7,500.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	HUNLEY PARK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	3,500.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	JAMES ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	1,875.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	JANE EDWARDS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	1,125.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	JULIAN MITCHELL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,000.00
CHURCHICH REC DESIGN INC	LAMBS PLAYGROUND MOVE	LAMBS ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	30,697.58
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	LAUREL HILL PRIMARY	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	3,585.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MARY FORD EARLY LRN	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	6,750.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MATILDA F DUNSTON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	6,750.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MEETING ST. ELEM. AT BURNS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	1,350.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,800.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MEMMINGER ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	950.00
CHURCHICH REC DESIGN INC	PLAYGROUND POST PADS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START	6/27/2024	$	9,711.90
CHURCHICH REC DESIGN INC	MIDLAND PARK - CRAWL TUBE/SAND TABLE	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$	11,638.94

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CHURCHICH REC DESIGN INC	MIDLAND PARK ES - OUTDOOR TABLES AND UMBRELLAS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	13,382.56
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	10,000.00
CHURCHICH REC DESIGN INC	TURFING PROJECT @ MINNIE HUGHES	MINNIE HUGHES ELEM	OTHER SRVS	841 - HEAD START	6/27/2024	$	18,700.00
CHURCHICH REC DESIGN INC	TURFING PROJECT @ MINNIE HUGHES	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START	6/27/2024	$	32,209.50
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MINNIE HUGHES ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,000.00
CHURCHICH REC DESIGN INC	MT PLEASANT - PLAYGROUNG EQUIP/TURF	MT PLEASANT ACADEMY	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$	252,944.80
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MT ZION ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,000.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	MURRAY-LASAINE ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,650.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	NORTH CHARLESTON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,850.00
CHURCHICH REC DESIGN INC	Exterior Metal Furniture - Premier Polysteel	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/3/2024	$	10,268.35
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	7,100.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	OAKLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	2,500.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	3,150.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	PEPPERHILL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	3,450.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	PINEHURST ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	5,350.00
CHURCHICH REC DESIGN INC	STALL HS - 2 BENCHES FOR ATHLETIC FIELD	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$	3,892.30
CHURCHICH REC DESIGN INC	STALL HS - BENCHES SPED STUDENTS BUS DROP	R B STALL HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$	5,794.60
CHURCHICH REC DESIGN INC	STALL PLAYHOUSE - PLAYGROUND	R B STALL HIGH	OTHER SRVS	841 - HEAD START	6/27/2024	$	14,800.00
CHURCHICH REC DESIGN INC	STALL PLAYHOUSE - PLAYGROUND	R B STALL HIGH	- SUPPLIES	841 - HEAD START	6/27/2024	$	26,208.41
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	R B STALL HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	650.00
CHURCHICH REC DESIGN INC	SANDERS CLYDE PLAYGROUND & TURF	SANDERS-CLYDE ELEM	OTHER SRVS	841 - HEAD START	6/27/2024	$	26,450.50
CHURCHICH REC DESIGN INC	SANDERS CLYDE PLAYGROUND & TURF	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START	6/27/2024	$	40,179.58
CHURCHICH REC DESIGN INC	SANDERS CLYDE TURF	SANDERS-CLYDE ELEM	OTHER SRVS	841 - HEAD START	6/27/2024	$	26,012.50
CHURCHICH REC DESIGN INC	SANDERS CLYDE TURF	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START	6/27/2024	$	19,184.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	SANDERS-CLYDE ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	5,000.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	SPRINGFIELD ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	9,500.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	STILES POINT ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	5,350.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	STONO PARK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	1,350.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	SULLIVAN'S ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	3,600.00
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	W B GOODWIN ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$	1,900.00
CHURCHICH REC DESIGN INC	TURFING PROJECT @ WEST ASHLEY HEAD START	WA HEAD START	OTHER SRVS	841 - HEAD START	6/27/2024	$	24,240.00

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CHURCHICH REC DESIGN INC	TURFING PROJECT @ WEST ASHLEY HEAD START	WA HEAD START	- SUPPLIES	841 - HEAD START	6/27/2024	$ 35,486.70
CHURCHICH REC DESIGN INC	VARIOUS - TURF GROOMING	WA HEAD START	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 1,500.00
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPTS	MAINT PROG	- OTHER OBJ	100 - GENERAL OPERATING	7/18/2024	$ 382.64
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPTS	MAINT PROG	- OTHER OBJ	100 - GENERAL OPERATING	7/18/2024	$ 724.05
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPTS	MAINT PROG	- OTHER OBJ	100 - GENERAL OPERATING	7/18/2024	$ 1,047.74
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPTS	MAINT PROG	- OTHER OBJ	100 - GENERAL OPERATING	7/18/2024	$ 1,125.09
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPTS	MAINT PROG	- OTHER OBJ	100 - GENERAL OPERATING	7/18/2024	$ 2,007.20
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPTS	MAINT PROG	- OTHER OBJ	100 - GENERAL OPERATING	7/18/2024	$ 2,534.52
CIRCLE OF LIFE FOUNDATION	CIRCLE OF LIFE MARCH APRIL MAY JUNE SRVCS	ST JOHN'S HIGH	OTHER SRVS	218 - ESSER III	6/13/2024	$ 4,104.00
CIRCLE OF LIFE FOUNDATION	CIRCLE OF LIFE MARCH APRIL MAY JUNE SRVCS	ST JOHN'S HIGH	OTHER SRVS	218 - ESSER III	6/13/2024	$ 5,400.00
CITADEL GRADUATE COLLEGE	JOHNSON HAGOOD STADIUM RENTAL FOR BURKE HS HOMECOM	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 4,910.00
CITADEL GRADUATE COLLEGE	Citadel Aspire 14 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 2,085.00
CITADEL GRADUATE COLLEGE	Citadel Aspire 14 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 2,606.25
CITADEL GRADUATE COLLEGE	Citadel Aspire 14 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 6,776.25
CITADEL GRADUATE COLLEGE	Citadel Aspire 14 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 9,903.75
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 13 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 3,648.75
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 13 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 4,170.00
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 15 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 1,042.50
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 15 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 2,606.25
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 15 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 3,127.50
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 15 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 7,297.50
CITADEL GRADUATE COLLEGE	Citadel Aspire Cohort 15 Summer 2024	OFFICE OF LITERACY	- TUIT OTHER	218 - ESSER III	6/20/2024	$ 7,818.75
CITADEL GRADUATE COLLEGE	CCSD SCHOOL DIST LEADERSHIP LITERACY COHORT	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 521.25
CITADEL GRADUATE COLLEGE	CCSD SCHOOL DIST LEADERSHIP LITERACY COHORT	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 1,042.50
CITADEL GRADUATE COLLEGE	CCSD SCHOOL DIST LEADERSHIP LITERACY COHORT	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 2,085.00

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CITADEL GRADUATE COLLEGE	CCSD SCHOOL DIST LEADERSHIP LITERACY COHORT	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 3,127.50
CITADEL GRADUATE COLLEGE	CCSD SCHOOL DIST LEADERSHIP LITERACY COHORT	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 3,648.76
CITADEL GRADUATE COLLEGE	CCSD SCHOOL DIST LEADERSHIP LITERACY COHORT	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 4,170.00
CITADEL GRADUATE COLLEGE	CCSD SCHOOL DIST LEADERSHIP LITERACY COHORT	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 4,691.25
CLAFLIN UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
CLAFLIN UNIVERSITY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 2,000.00
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SRVCS	BURKE HIGH	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 5,000.00
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	6/27/2024	$ 3,400.00
CLANCY-WELLS INC.	GARRETT - DOORS & HRDWR CA FEES	GARRETT ACADEMY	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 4,000.00
CLARA HEINSOHN	CONSULTING SRVCS	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 5,200.00
CLARA HEINSOHN	CONSULTING SRVCS	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 1,300.00
CLARK & ASSOC INC	LEGAL REPORTING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/3/2024	$ 812.50
CLEAN EARTH OF ALABAMA INC	DIST WIDE - HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/18/2024	$ 1,296.64
CLEAN EARTH OF ALABAMA INC	DIST WIDE - HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/18/2024	$ 11,719.16
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 250.00
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 717.81
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 250.00
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/18/2024	$ 250.00
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/18/2024	$ 450.00
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$ 500.00
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$ 1,000.00
CLEAN MASTERS	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$ 2,475.00
CLEAN MASTERS	HOT HEATER FAILURE - FLOODING AT N. CHASN ELEMENTA	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 9,874.12
CLEAN MASTERS	WATER DAMAGE RTEMEDIATION FOR RB STALL WEIGHT ROOM	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 12,052.56
CLEMENT RIVERS, LLP	JUNE LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/8/2024	$ 31,960.00
CLEMENT RIVERS, LLP	PROFESSIONAL FEES THROUGH 06/30/24	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/8/2024	$ 2,658.82
CLEMENT RIVERS, LLP	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2024	$ 30,614.25
CLEMONS REALTY	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/6/2024	$ 500.00
CLEMSON UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
CLEMSON UNIVERSITY	HOLD EDUCATIONAL/TRAINING SRVCS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/13/2024	$ 8,000.00

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CLEMSON UNIVERSITY CONTINUING EDUCATION	UA COUNSELING OFFICE	GUIDANCE & COUNSELING	INSTR PROG	395 - EEDA PROF DEV MATERIALS	6/27/2024	$ 172.05
CLEMSON UNIVERSITY CONTINUING EDUCATION	UA COUNSELING OFFICE	GUIDANCE & COUNSELING	INSTR PROG	395 - EEDA PROF DEV MATERIALS	6/27/2024	$ 149.85
CLEMSON UNIVERSITY CONTINUING EDUCATION	UA COUNSELING OFFICE	GUIDANCE & COUNSELING	INSTR PROG	395 - EEDA PROF DEV MATERIALS	6/27/2024	$ 172.05
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 562.64
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 636.25
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 7,926.11
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 303.07
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 303.07
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 56,841.68
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 78,110.14
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 8,295.81
COASTAL BUS LINE LLC	ANGEL OAK E/S: DOCK ST THEATER 10/31/24	ANGEL OAK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 1,599.13
COASTAL BUS LINE LLC	SOA: FRANKIE'S FUN PK 5/31/24	CHAS CNTY SOA	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$ 448.25
COASTAL BUS LINE LLC	SOA: TOPGOLF 5/30/24	CHAS CNTY SOA	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$ 346.50
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 2,299.38
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 2,749.13
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 663.00
COASTAL BUS LINE LLC	Field trip March 19th Charleston Air Force Base	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECH ED	7/11/2024	$ 484.00
COASTAL BUS LINE LLC	Field trip March 19th Charleston Air Force Base	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECH ED	7/11/2024	$ 1,043.62
COASTAL BUS LINE LLC	SUMMER CAREER CAMP	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	8/15/2024	$ 4,191.51
COASTAL BUS LINE LLC	SUMMER PROG BUS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$ 3,900.41
COASTAL BUS LINE LLC	DRAYTON HALL E/S: BEACHWALKER PK 5/30/24	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 1,542.63
COASTAL BUS LINE LLC	DRAYTON HALL E/S: BEE CITY 5/23/24	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$ 1,490.51
COASTAL BUS LINE LLC	DRAYTON HALL E/S: BEE CITY 5/26/24	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 1,269.13
COASTAL BUS LINE LLC	DRAYTON HALL E/S: CHAS MUSEUM 3/27/24	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 1,300.75

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COASTAL BUS LINE LLC	DRAYTON HALL E/S: CHAS MUSEUM 4/05/24	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 885.50
COASTAL BUS LINE LLC	EARLY COLLEGE H/S: MUSC 3/08/24	EARLY COLLEGE HS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$ 442.75
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 22,586.68
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 25,382.07
COASTAL BUS LINE LLC	TTC FIELD TRIP / K. CAMPBELL	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	6/27/2024	$ 497.75
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 17,596.41
COASTAL BUS LINE LLC	COASTAL BUSLINES TRANS FOR FT 10.2.2023	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 5.50
COASTAL BUS LINE LLC	COASTAL BUSLINES TRANS FOR FT 10.2.2023	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECH ED	6/13/2024	$ 360.25
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 7,072.00
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 10,042.13
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 2,652.00
COASTAL BUS LINE LLC	UA COUNSELING OFFICE	GUIDANCE & COUNSELING	- CURR FLDTR	395 - EEDA PROF DEV MATERIALS	6/27/2024	$ 1,307.94
COASTAL BUS LINE LLC	HAUT GAP M/S: CAROWINDS 5/03/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 5,053.62
COASTAL BUS LINE LLC	HAUT GAP M/S: SC AQUARIUM 5/24/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 449.63
COASTAL BUS LINE LLC	HUNLEY PK E/S: CHILDREN FESTIVAL	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$ 346.50
COASTAL BUS LINE LLC	OPEN PO FOR COASTAL BUS FT TRANS	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	8/1/2024	$ 1,351.39
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 3,801.68
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 5,180.13
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 1,326.00
COASTAL BUS LINE LLC	LUCY B H/S: US COAST GUARD 5/14/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 205.00
COASTAL BUS LINE LLC	CANCELLATION FEE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 165.00
COASTAL BUS LINE LLC	LUCY B H/S: N CHAS COLISEUM & PERFORMING AC 6/5	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 1,502.88
COASTAL BUS LINE LLC	WHITESIDE E/S: IOP MARINA 5/30/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$ 449.63
COASTAL BUS LINE LLC	WHITESIDE E/S: IOP MARINA 5/28/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$ 463.38

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COASTAL BUS LINE LLC	WHITESIDE E/S: IOP MARINA 5/29/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$	504.63
COASTAL BUS LINE LLC	WHITESIDE E/S: IOP MARINA 6/03/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	473.00
COASTAL BUS LINE LLC	MEMMINGER E/S: BEE CITY 5/31/24	MEMMINGER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$	1,619.75
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$	4,464.69
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$	5,843.13
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$	2,431.00
COASTAL BUS LINE LLC	STUDENT TRANS FOR STEM CAMP/THE CITADEL	MINNIE HUGHES ELEM	INSTR SVS	201 - TITLE I (84.010)	7/25/2024	$	1,905.75
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$	3,801.69
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$	5,180.13
COASTAL BUS LINE LLC	UA PURCHASE	NORTH CHARLESTON ELEM	- STD TRANS	218 - ESSER III	6/27/2024	$	394.62
COASTAL BUS LINE LLC	UA PURCHASE	NORTH CHARLESTON ELEM	- STD TRANS	218 - ESSER III	6/27/2024	$	456.50
COASTAL BUS LINE LLC	UA PURCHASE	NORTH CHARLESTON ELEM	- STD TRANS	218 - ESSER III	6/27/2024	$	477.12
COASTAL BUS LINE LLC	UA PURCHASE	NORTH CHARLESTON ELEM	- STD TRANS	218 - ESSER III	6/27/2024	$	902.92
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$	1,326.00
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$	2,033.68
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$	2,749.13
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$	663.00
COASTAL BUS LINE LLC	Bus TRANS for SC Aquarium Wharf FT	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECH ED	6/6/2024	$	1,023.00
COASTAL BUS LINE LLC	Coastal Bus Bill -Exchange Park Ladson 03-13-24	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECH ED	6/6/2024	$	346.50
COASTAL BUS LINE LLC	HOME/SCHOOL TRANS FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$	49,851.04
COASTAL BUS LINE LLC	HOME/SCHOOL TRANS FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$	68,784.16
COASTAL BUS LINE LLC	HOME/SCHOOL TRANS FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$	27,797.24
COASTAL BUS LINE LLC	BUS DENMARK FIELD TRIP	SEPTIMA P CLARK ACADEMY	- STD TRANS	218 - ESSER III	6/6/2024	$	1,678.94
COASTAL BUS LINE LLC	BUS MARITIME PORT CTE	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - CAREER & TECH ED	6/13/2024	$	346.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 3,801.68
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 5,180.13
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 1,326.00
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 7,337.67
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 5,973.20
COASTAL BUS LINE LLC	BUS TRANS TO CHARLESTON AFB AIR SHOW	ST JAMES-SANTEE ELEM	- CURR FLDTR	329 - CAREER & TECH ED	7/11/2024	$ 435.87
COASTAL BUS LINE LLC	Bus TRANS to SC State University	ST JAMES-SANTEE ELEM	- CURR FLDTR	329 - CAREER & TECH ED	7/11/2024	$ 781.89
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 2,161.51
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/13/2024	$ 7,072.00
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 10,042.13
COASTAL BUS LINE LLC	TRANS FOR WANDO SUMMER FOOTBALL	WANDO HS	- EX-CURR FT	100 - GENERAL OPERATING	6/27/2024	$ 5,192.00
COASTAL BUS LINE LLC	TRANS FOR WANDO SUMMER FOOTBALL	WANDO HS	- EX-CURR FT	100 - GENERAL OPERATING	6/27/2024	$ 5,313.00
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 667.36
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 2,652.00
COASTAL BUS LINE LLC	HOME/SCHOOL BUS TRANS (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$ 2,660.32
COASTAL CAROLINA UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 173.09
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 1,073.65
COLLEGE OF CHARLESTON	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 290.35
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 1,974.44
COLLENTON CNTY CLERK COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 379.89
COLLENTON CNTY CLERK COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 379.89
COLONIAL LIFE & ACC INS CO	BILLIING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	6/6/2024	$ 140.39
COLONIAL LIFE & ACC INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	6/13/2024	$ 140.39
COLONIAL LIFE & ACC INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	6/27/2024	$ 140.39
COMBINED INTERVENTION	ESSER EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/13/2024	$ 7,333.37

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COMBINED INTERVENTION	ESSER EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/11/2024	$	2,000.01
COMBINED INTERVENTION	COMBINED INTER SRVCS ORDER	R B STALL HIGH	OTHER SRVS	303 - STATE AID CLASSRMS	6/27/2024	$	2,500.00
COMBINED INTERVENTION	COMBINED INTER SRVCS ORDER	R B STALL HIGH	OTHER SRVS	303 - STATE AID CLASSRMS	7/18/2024	$	2,500.00
COMCAST CABLE	9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	75 CALHOUN ST	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	75 CALHOUN ST	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	430.42
COMCAST CABLE	9346558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	430.42
COMCAST CABLE	9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	354.68
COMCAST CABLE	9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	354.68
COMCAST CABLE	9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	4,105.42
COMCAST CABLE	9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	3,556.66
COMCAST CABLE	9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	288.68
COMCAST CABLE	9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	354.68
COMCAST CABLE	9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	354.68
COMCAST CABLE	9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	288.68
COMCAST CABLE	9346558682	CE WILLIAMS SOUTH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	CE WILLIAMS SOUTH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	288.68
COMCAST CABLE	9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	434.37

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COMCAST CABLE	9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 287.93
COMCAST CABLE	9346558682	CHAS CNTY SOA	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	CHAS CNTY SOA	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.44
COMCAST CABLE	9346558682	CHAS PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	CHAS PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.44
COMCAST CABLE	9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.44
COMCAST CABLE	9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.44
COMCAST CABLE	9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 430.42
COMCAST CABLE	9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 285.66
COMCAST CABLE	9346558682	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 430.42
COMCAST CABLE	9346558682	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 430.42
COMCAST CABLE	9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.45
COMCAST CABLE	9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 430.42
COMCAST CABLE	9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 351.66
COMCAST CABLE	9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 430.42
COMCAST CABLE	9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 285.66
COMCAST CABLE	9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.00
COMCAST CABLE	9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.00
COMCAST CABLE	9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 722.39
COMCAST CABLE	9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 326.78
COMCAST CABLE	9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.44
COMCAST CABLE	9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68

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COMCAST CABLE	9346558682	MONT COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	430.42
COMCAST CABLE	9346558682	MONT COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	351.66
COMCAST CABLE	9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	430.42
COMCAST CABLE	9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	351.66
COMCAST CABLE	9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	288.68
COMCAST CABLE	9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	288.68
COMCAST CABLE	9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	740.18
COMCAST CABLE	9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	661.42
COMCAST CABLE	9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	OPEN PO FOR EOC COMCAST	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$	160.76
COMCAST CABLE	9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	430.42
COMCAST CABLE	9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	345.43
COMCAST CABLE	9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	433.44
COMCAST CABLE	9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	430.42
COMCAST CABLE	9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	285.66
COMCAST CABLE	9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	430.42
COMCAST CABLE	9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	430.43
COMCAST CABLE	9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	433.44
COMCAST CABLE	9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	288.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 354.68
COMCAST CABLE	9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START	6/6/2024	$ 306.74
COMCAST CABLE	9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START	6/27/2024	$ 306.74
COMCAST CABLE	9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.44
COMCAST CABLE	9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMCAST CABLE	9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 433.44
COMCAST CABLE	9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 433.44
COMCAST CABLE	9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 288.68
COMMITTEE FOR CHILDREN	2ND STEP SEL DIGITAL 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 65,205.00
COMM IN SCHOOLS OF SC	STUDENT SRVCS	DEER PARK MS	- STUDENT SV	303 - STATE AID CLASSRMS	6/6/2024	$ 2,500.00
COMM IN SCHOOLS OF SC	COMMUNITIES IN SCHOOLS	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 60,000.00
COMM IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	EARLY COLLEGE HS	OTHER SRVS	218 - ESSER III	6/6/2024	$ 8,000.00
COMM IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	6/13/2024	$ 2,500.00
COMM IN SCHOOLS OF SC	CIS INTERAGENCY 23/-24 MMS	MORNINGSIDE MIDDLE	OTHER SRVS	218 - ESSER III	7/11/2024	$ 25,000.00
COMM IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	NORTHWOODS MS	INSTR SVS	218 - ESSER III	7/18/2024	$ 25,000.00
COMM IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	PEPPERHILL ELEM	INSTR SVS	218 - ESSER III	6/27/2024	$ 25,000.00
COMM IN SCHOOLS OF SC	CIS mission	ZUCKER MS	INSTR SVS	218 - ESSER III	6/6/2024	$ 2,500.00
COMM RESOURCE CENTER	COMM RESOURCE CENTER AGREEMENT	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 75,000.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 202.15
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 247.50

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CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$	2,041.50
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	1,388.75
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	2,767.91
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	11,699.05
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$	108.63
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKG	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/27/2024	$	15,857.37
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/6/2024	$	380.09
COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/13/2024	$	380.09
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/27/2024	$	380.09
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	521 -SPRING BAN SERIES 21C	6/13/2024	$	2,019,171.42
CONTRACT CONSTRUCTION INC	CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	2,203,844.12
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	108,034.12
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539-LNG TRM DBT SPR BAN22A	6/27/2024	$	459,466.96
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539-LNG TRM DBT SPR BAN22A	7/3/2024	$	1,421,776.13
CONTROL MGMT INC	AC CORCORAN - HVAC UNIT REPLACEMENT	A C CORCORAN ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$	106,840.00
CONTROL MGMT INC	AC CORCORAN - HVAC UNIT REPLACEMENT	A C CORCORAN ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	191,077.50
CONTROL MGMT INC	BRIDGE VIEW - HVAC REPLACEMENT	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	6/20/2024	$	16,551.00
CONTROL MGMT INC	GARRETT - HVAC REPLACE DIEMENS DDC	GARRETT ACADEMY	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$	15,862.50
CONTROL MGMT INC	ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$	20,659.50
CONTROL MGMT INC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	114,020.50
CONTROL MGMT INC	MIL MAG - REMOTE ROOM SENSOR	MILITARY MAGNET ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$	2,340.00
CONTROL MGMT INC	PINEHURST - HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$	84,301.50
CONTROL MGMT INC	PINEHURST - HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	13,533.00
CONTROL MGMT INC	RB STALL HS CHILLER CHANGEOUT - CONTROL MGMT	R B STALL HIGH	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$	18,228.00
CONTROL MGMT INC	RB STALL HS CHILLER CHANGEOUT - CONTROL MGMT	R B STALL HIGH	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	4,557.00

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CONTROL MGMT INC	WANDO - HVAC REPLACE SIEMENS DDC ITEMS	WANDO HS	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$ 74,760.60
CONTROL MGMT INC	WANDO - HVAC REPLACE SIEMENS DDC ITEMS	WANDO HS	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 110,718.90
CONVERGEONE, INC.	01/01/24-03/31/24	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 981.96
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	A C CORCORAN ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,782.32
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ACADEMIC MAGNET HS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 6,105.73
CONVERGEONE, INC.	01/01/24-03/31/24	75 CALHOUN ST	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2,703.90
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	75 CALHOUN ST	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 10,860.67
CONVERGEONE, INC.	01/01/24-03/31/24	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 839.82
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ANGEL OAK ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,106.52
CONVERGEONE, INC.	01/01/24-03/31/24	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 888.09
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ASHLEY RIVER ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,674.26
CONVERGEONE, INC.	01/01/24-03/31/24	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,022.79
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,862.99
CONVERGEONE, INC.	01/01/24-03/31/24	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 909.09
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	BELLE HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,674.26
CONVERGEONE, INC.	01/01/24-03/31/24	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 3,542.73
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 14,318.79
CONVERGEONE, INC.	01/01/24-03/31/24	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 773.55
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	BUIST ACADEMY ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,296.02
CONVERGEONE, INC.	01/01/24-03/31/24	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 40.11
CONVERGEONE, INC.	01/01/24-03/31/24	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2,072.16
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 8,375.14
CONVERGEONE, INC.	01/01/24-03/31/24	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,154.13
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CAMP ROAD MS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 5,241.22
CONVERGEONE, INC.	01/01/24-03/31/24	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 982.41
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,971.05
CONVERGEONE, INC.	01/01/24-03/31/24	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,086.51
CONVERGEONE, INC.	CAROLINA PARK ADDITION PHONES	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	8/15/2024	$ 290.10
CONVERGEONE, INC.	CAROLINA PARK ADDITION PHONES	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	8/15/2024	$ 1,511.57
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CAROLINA PARK ES	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,917.02
CONVERGEONE, INC.	01/01/24-03/31/24	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,185.12
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CE WILLIAMS - NORTH (6TH)	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,484.75
CONVERGEONE, INC.	01/01/24-03/31/24	CE WILLIAMS SOUTH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,079.97
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CE WILLIAMS SOUTH	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,754.92

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CONVERGEONE, INC.	01/01/24-03/31/24	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 899.34
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CHARLES PINCKNEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,160.55
CONVERGEONE, INC.	01/01/24-03/31/24	CHAS CNTY SOA	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2,042.64
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CHAS CNTY SOA	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,862.99
CONVERGEONE, INC.	01/01/24-03/31/24	CHAS PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 681.81
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CHAS PROG SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,755.69
CONVERGEONE, INC.	01/01/24-03/31/24	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 755.19
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	CHICORA ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,187.96
CONVERGEONE, INC.	01/01/24-03/31/24	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 737.91
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	COOPER RIVER CAS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,863.76
CONVERGEONE, INC.	01/01/24-03/31/24	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 525.87
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 1,837.13
CONVERGEONE, INC.	01/01/24-03/31/24	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 442.23
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	DEER PARK MS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 1,566.96
CONVERGEONE, INC.	01/01/24-03/31/24	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 328.47
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	DISTRICT 4 CONSTITUENT OFFICE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 1,242.76
CONVERGEONE, INC.	01/01/24-03/31/24	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 80.22
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	DISTRICT 4 STADIUM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 324.20
CONVERGEONE, INC.	01/01/24-03/31/24	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 861.87
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	DRAYTON HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,890.39
CONVERGEONE, INC.	01/01/24-03/31/24	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 780.09
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	E A BURNS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,458.12
CONVERGEONE, INC.	01/01/24-03/31/24	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 599.19
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	E B ELLINGTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,133.92
CONVERGEONE, INC.	01/01/24-03/31/24	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 561.48
CONVERGEONE, INC.	01/01/24-03/31/24	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 821.82
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	EAST COOPER CAS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,863.76
CONVERGEONE, INC.	01/01/24-03/31/24	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 389.25
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	EDITH FRIERSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 1,675.03
CONVERGEONE, INC.	01/01/24-03/31/24	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 240.63
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	GARRETT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 972.60
CONVERGEONE, INC.	01/01/24-03/31/24	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 851.40
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	JB EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,458.12
CONVERGEONE, INC.	01/01/24-03/31/24	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 873.96
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	HARBOR VIEW ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,566.19
CONVERGEONE, INC.	01/01/24-03/31/24	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 654.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CONVERGEONE, INC.	01/01/24-03/31/24	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	736.86
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	3,079.89
CONVERGEONE, INC.	01/01/24-03/31/24	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	681.03
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	HUNLEY PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	2,701.66
CONVERGEONE, INC.	WEBEX CONTACT CENTER LIC & MAINT	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$	24,765.00
CONVERGEONE, INC.	WEBEX CONTACT CENTER LIC & MAINT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$	2,228.85
CONVERGEONE, INC.	01/01/24-03/31/24	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	732.39
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	JAMES ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	3,350.06
CONVERGEONE, INC.	01/01/24-03/31/24	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	562.56
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	JAMES SIMONS MONT	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	2,053.26
CONVERGEONE, INC.	01/01/24-03/31/24	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	368.58
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	JANE EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	1,675.03
CONVERGEONE, INC.	01/01/24-03/31/24	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	1,299.06
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	JENNIE MOORE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	6,267.85
CONVERGEONE, INC.	01/01/24-03/31/24	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	536.55
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	JULIAN MITCHELL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	2,863.76
CONVERGEONE, INC.	01/01/24-03/31/24	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	967.80
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	LADSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	3,674.26
CONVERGEONE, INC.	01/01/24-03/31/24	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	1,477.35
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	6,700.11
CONVERGEONE, INC.	01/01/24-03/31/24	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	735.00
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	LAMBS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	3,241.99
CONVERGEONE, INC.	01/01/24-03/31/24	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	868.41
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	4,052.49
CONVERGEONE, INC.	01/01/24-03/31/24	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	573.06
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	1,621.00
CONVERGEONE, INC.	01/01/24-03/31/24	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	1,564.14
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	LUCY G BECKHAM HS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	6,321.88
CONVERGEONE, INC.	01/01/24-03/31/24	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	718.74
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MALCOLM C HURSEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	3,566.19
CONVERGEONE, INC.	01/01/24-03/31/24	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	528.99
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MAMIE P WHITESIDES ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	2,053.26
CONVERGEONE, INC.	01/01/24-03/31/24	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	862.14
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MARY FORD EARLY LRN	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$	3,620.22

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CONVERGEONE, INC.	01/01/24-03/31/24	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 583.47
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MATILDA F DUNSTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,917.79
CONVERGEONE, INC.	01/01/24-03/31/24	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,095.69
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MEETING STREET ACD@BRENTWOOD	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,971.05
CONVERGEONE, INC.	01/01/24-03/31/24	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 672.63
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MEMMINGER ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,701.66
CONVERGEONE, INC.	01/01/24-03/31/24	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 595.56
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,593.59
CONVERGEONE, INC.	01/01/24-03/31/24	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,016.55
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,430.72
CONVERGEONE, INC.	01/01/24-03/31/24	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 598.98
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MINNIE HUGHES ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,539.56
CONVERGEONE, INC.	01/01/24-03/31/24	MONT COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 418.35
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MONT COMM SCHL CHAS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 1,945.19
CONVERGEONE, INC.	01/01/24-03/31/24	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 736.56
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,350.06
CONVERGEONE, INC.	01/01/24-03/31/24	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,202.13
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 5,079.12
CONVERGEONE, INC.	01/01/24-03/31/24	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 647.19
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,971.82
CONVERGEONE, INC.	01/01/24-03/31/24	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 418.35
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MT ZION ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 1,945.19
CONVERGEONE, INC.	01/01/24-03/31/24	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 520.59
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	MURRAY-LASAINE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,053.26
CONVERGEONE, INC.	01/01/24-03/31/24	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 630.45
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	NORTH CHARLESTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,107.29
CONVERGEONE, INC.	01/01/24-03/31/24	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,170.63
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 5,511.38
CONVERGEONE, INC.	01/01/24-03/31/24	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 843.81
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,512.16
CONVERGEONE, INC.	01/01/24-03/31/24	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,104.57
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	NORTHWOODS MS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 5,295.25
CONVERGEONE, INC.	01/01/24-03/31/24	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 800.28

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CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	OAKLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,404.09
CONVERGEONE, INC.	01/01/24-03/31/24	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 593.43
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	PEPPERHILL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,025.86
CONVERGEONE, INC.	01/01/24-03/31/24	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 943.11
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	PINEHURST ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,862.99
CONVERGEONE, INC.	01/01/24-03/31/24	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 1,405.23
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 6,646.08
CONVERGEONE, INC.	01/01/24-03/31/24	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 954.45
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	SANDERS-CLYDE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,620.22
CONVERGEONE, INC.	01/01/24-03/31/24	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 461.37
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 1,729.06
CONVERGEONE, INC.	01/01/24-03/31/24	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 789.00
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	SPRINGFIELD ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,782.32
CONVERGEONE, INC.	01/01/24-03/31/24	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 950.46
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ST ANDREWS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,214.59
CONVERGEONE, INC.	01/01/24-03/31/24	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 994.32
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,187.96
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ST JAMES-SANTEE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,431.49
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,053.25
CONVERGEONE, INC.	01/01/24-03/31/24	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 827.82
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	STILES POINT ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,566.19
CONVERGEONE, INC.	01/01/24-03/31/24	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 684.39
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	STONO PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,512.16
CONVERGEONE, INC.	01/01/24-03/31/24	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 709.32
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	SULLIVAN'S ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,917.79
CONVERGEONE, INC.	01/01/24-03/31/24	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 773.28
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	W B GOODWIN ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,566.19
CONVERGEONE, INC.	01/01/24-03/31/24	WA HEAD START	- TELEPHONE	841 - HEAD START	6/6/2024	$ 112.71
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	WA HEAD START	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 540.33
CONVERGEONE, INC.	01/01/24-03/31/24	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2,951.82
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	WANDO HS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 12,913.93
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	WEST ASHLEY CAS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,241.99
CONVERGEONE, INC.	01/01/24-03/31/24	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 2,901.03
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	WEST ASHLEY HS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 8,483.20

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CONVERGEONE, INC.	01/01/24-03/31/24	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 797.37
CONVERGEONE, INC.	WEBEX CALL LIC RENEWAL YR 4 OF 5	ZUCKER MS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 3,782.32
Corinne Enright	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 348.05
CORWIN PRESS INCORPORATE	Book-Blended Coaching	OFFICE OF LITERACY	- SUPPLIES	218 - ESSER III	7/11/2024	$ 9,705.84
COVER ONE, INC.	Binding Machine and Supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/27/2024	$ 1,758.90
CR HIPP CONSTRUCTION	REPLACEMENT	DRAYTON HALL ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 105,268.57
CR HIPP CONSTRUCTION	FUNCTION)	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 4,378.68
CR HIPP CONSTRUCTION	REPLACEMENT	MINNIE HUGHES ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 133,419.35
CR HIPP CONSTRUCTION	HVAC ASSESSMMENT MINOR AND REPAIRS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 387.00
CRABAR GBF INC.	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 109.37
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 181.87
CRITICAL SYSTEMS ENGINEERING LLC	BHHS - ATHLETIC LIGHTING (SOFTBALL)	BAPTIST HILL HIGH	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 4,000.00
CRITICAL SYSTEMS ENGINEERING LLC	DW BLDG NCHS DESIGN SRVCS	NORTH CHARLESTON HIGH	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 3,000.00
CROPPER GIS LLC	SUPPORT, MAINT AND UPDATES	DISTRICTWIDE ACCTG	- TECH P SVS	100 - GENERAL OPERATING	6/13/2024	$ 5,236.00
CROPPER GIS LLC	CROPPER GIS --7/1/23-6/30/24	PLANG & REAL ESTATE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 11,220.00
CRYSTAL JOYNER	AFTER SCHOOL REFUND	MALCOLM C HURSEY ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	6/13/2024	$ 200.00
CS EDUCATIONAL SRVCS, LLC	THINKLAW--7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 12,000.00
CULLUM CONSTRUCTORS, INC.	LAUREL HILL HVAC & WATER HEATER REPLACEMENT	LAUREL HILL PRIMARY	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/13/2024	$ 66,826.25
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROG	FINANCIAL OPERATIONS	OTHER SRVS	873 - ED INNOV & RESEARCH	6/20/2024	$ 8,505.00
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROG	FINANCIAL OPERATIONS	OTHER SRVS	873 - ED INNOV & RESEARCH	7/18/2024	$ 7,500.00
CUMMING MANAGMENT GROUP	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	6/6/2024	$ 2,844.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 7,395.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 11,381.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 19,765.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 26,930.00
CUMMING MANAGMENT GROUP	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	7/11/2024	$ 2,844.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 1,631.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 13,238.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 19,765.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 26,930.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP	REPAIRS	FACILITY MAINT	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 4,320.00
CUMMING MANAGMENT GROUP	2028	FACILITY MAINT	- MGMT SVS	521 -SPRING BAN SERIES 21C	6/6/2024	$ 15,832.00
CUMMING MANAGMENT GROUP	2028	FACILITY MAINT	- MGMT SVS	521 -SPRING BAN SERIES 21C	6/6/2024	$ 28,010.00
CUMMING MANAGMENT GROUP	2028	FACILITY MAINT	- MGMT SVS	521 -SPRING BAN SERIES 21C	6/6/2024	$ 312,621.00
CUMMING MANAGMENT GROUP	FM - CM FEES FY25 FM	FACILITY MAINT	- MGMT SVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 17,322.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 26,479.00
CUMMING MANAGMENT GROUP	DISTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINT	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 2,480.00
CUMMING MANAGMENT GROUP	2028	FACILITY MAINT	- MGMT SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 15,582.00
CUMMING MANAGMENT GROUP	2028	FACILITY MAINT	- MGMT SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 30,252.00
CUMMING MANAGMENT GROUP	2028	FACILITY MAINT	- MGMT SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 43,613.00
CUMMING MANAGMENT GROUP	2028	FACILITY MAINT	- MGMT SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 314,141.00
CUMMING MANAGMENT GROUP	FM - CM FEES FY24 FM	FACILITY MAINT	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 15,659.00
CUMMING MANAGMENT GROUP	FM - CM FEES FY25 FM	FACILITY MAINT	- MGMT SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 17,322.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 5,298.00
CUMMING MANAGMENT GROUP	PROG MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 26,479.00
CUMMING MANAGMENT GROUP	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 SETTLEMT-CAPITAL PROJ	6/6/2024	$ 3,010.00
CUMMING MANAGMENT GROUP	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 SETTLEMT-CAPITAL PROJ	7/11/2024	$ 3,010.00
CUMMING MANAGMENT GROUP	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 12,574.00
CUMMING MANAGMENT GROUP	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 12,574.00
CUMMING MANAGMENT GROUP	WAH - CM FEE TRACK REFURBISH	WEST ASHLEY HS	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 4,135.00
CUMMING MANAGMENT GROUP	WAH - CM FEE TRACK REFURBISH	WEST ASHLEY HS	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 5,169.00
CUMMING MANAGMENT GROUP	WAH - CM FEE TRACK REFURBISH	WEST ASHLEY HS	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 4,135.00
CUMMING MANAGMENT GROUP	WAH - CM FEE TRACK REFURBISH	WEST ASHLEY HS	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 5,169.00
CUMMING MANAGMENT GROUP	WAH - CM FEE TRACK REFURBISH	WEST ASHLEY HS	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 5,169.00
CURRICULUM ASSOC LLC	8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 131,532.77
CURRICULUM ASSOC LLC	INTERVENTION KITS FOR STUDENTS QUOTE #370090.1	LADSON ELEM	- SUPPLIES	371-PALMETTO PRIORITY	6/20/2024	$ 13,997.02
CURRICULUM ASSOC LLC	MAGNETIC READING/PROF. LEARNING	NORTH CHAS CREATIVE ARTS ELEM	INSTR PROG	371-PALMETTO PRIORITY	7/11/2024	$ 2,014.50

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CURRICULUM ASSOC LLC	MAGNETIC READING/PROF. LEARNING	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/11/2024	$ 3,487.57
CURRICULUM ASSOC LLC	CURRICULUM ASSOC MAGNETIC READING MATERIALS	OFFICE OF LITERACY	- SUPPLIES	218 - ESSER III	6/13/2024	$ 39,234.02
CURRICULUM ASSOC LLC	iREADY MATERIALS	OFFICE OF LITERACY	- SUPPLIES	218 - ESSER III	6/13/2024	$ 2,805.00
CURRICULUM ASSOC LLC	CARS BOOKS A THRU E	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/27/2024	$ 1,649.34
CUSTOM EYES VISION CARE	EYE EXAM: NC HS 5/29/24	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 140.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 870.00
DAIKIN APPLIED AMERICAS INC	WANDO - LEAK SEARCH & REPAIR, EVACUATE & RESTART	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 6,340.00
DAIKIN APPLIED AMERICAS INC	& RESTART	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 6,340.00
DAIRY FARMERS OF AMERICA	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 367.74
DAIRY FARMERS OF AMERICA	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 429.10
DAIRY FARMERS OF AMERICA	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 161.65
DAIRY FARMERS OF AMERICA	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 193.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 258.64
DAIRY FARMERS OF AMERICA	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 429.10
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 321.72
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 413.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 413.45
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 451.86
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 145.16
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 177.16
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 193.54
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 322.42
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 354.53
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 306.49
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 352.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 321.83
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 352.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 168.53
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 371.47
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 122.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 122.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 193.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 168.53
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 137.85
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 153.09
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 122.30
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 122.41
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 773.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 806.05
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 129.10
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 168.64
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 193.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 306.38
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 137.96
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 137.96
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 258.42
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 249.47
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 168.53
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 214.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 129.10
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 122.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 122.72
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 168.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 214.34
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 214.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.19
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 107.07
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 137.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 168.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 168.64
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 214.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 153.40
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 168.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 122.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 137.85
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 161.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 949.89
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 773.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 107.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 305.86
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHAS PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 290.62
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 275.81
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 291.15
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 168.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 321.83
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 323.08
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 677.61
DAIRY FARMERS OF AMERICA	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,000.91
DAIRY FARMERS OF AMERICA	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 107.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 214.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.02
DAIRY FARMERS OF AMERICA	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.13
DAIRY FARMERS OF AMERICA	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 214.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 242.26
DAIRY FARMERS OF AMERICA	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 137.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 275.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 183.24
DAIRY FARMERS OF AMERICA	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 213.92
DAIRY FARMERS OF AMERICA	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 183.45
DAIRY FARMERS OF AMERICA	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 1,063.59
DAIRY FARMERS OF AMERICA	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 322.42

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DAIRY FARMERS OF AMERICA	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	107.17
DAIRY FARMERS OF AMERICA	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	145.27
DAIRY FARMERS OF AMERICA	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	202.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	183.77
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	137.85
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	183.77
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	403.36
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	337.27
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	367.74
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	567.06
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	193.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	355.41
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	241.93
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	193.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	214.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	177.82
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	122.62
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	245.02
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	245.02
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	258.20
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	398.00
DAIRY FARMERS OF AMERICA	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	258.20
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND CHARTER HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	122.62
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND CHARTER HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND CHARTER HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	187.89
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND CHARTER HS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	137.85
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	321.20
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	161.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	338.48
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	184.08
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	305.96
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	214.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	275.49
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	214.34
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	225.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	260.47
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	275.81
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	229.79
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	260.47
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	161.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	168.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	145.16
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	612.24
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	689.25
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	612.24
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	658.47
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	689.15
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	122.62
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	122.62
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	107.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	122.62
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	153.19
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	398.00
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	413.63
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	428.47
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	444.31
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	566.79
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	419.41
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	183.77
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	138.06
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	153.19
DAIRY FARMERS OF AMERICA	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	168.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 275.81
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 107.17
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 275.60
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 153.09
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 242.15
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 366.06
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 381.69
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 427.00
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 366.06
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 412.46
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 182.82
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 224.99
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 460.20
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 459.57
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 521.14
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 275.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 306.59
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 398.63
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 551.82
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 413.34
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 413.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 444.02
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 260.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 305.75
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 244.81
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 305.75
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 535.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 322.20
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 370.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 193.45
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 193.75
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 168.32
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 198.79
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 122.72
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 122.72
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.19
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 122.72
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 122.62
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 153.30
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.30
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.38
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 153.30
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 153.30
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 183.45
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 229.37
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 168.32
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 275.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 122.41
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 244.92
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 244.92
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 258.10
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 145.16
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 107.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 183.66
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 137.85
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 275.70
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 122.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 291.15
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 177.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 199.32
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 107.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.40
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 168.64
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 199.32
DAIRY FARMERS OF AMERICA	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 193.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 382.98
DAIRY FARMERS OF AMERICA	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.19
DAIRY FARMERS OF AMERICA	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 291.04
DAIRY FARMERS OF AMERICA	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 382.98
DAIRY FARMERS OF AMERICA	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 403.58
DAIRY FARMERS OF AMERICA	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 382.98
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 321.83
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 337.27
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 199.32
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 242.26
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 245.13
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 291.25
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 214.24
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 229.58
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 198.90
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 214.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 168.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 306.59
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 171.34
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 321.72
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 352.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 566.32
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 275.91
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 352.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 566.32
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 452.18
DAIRY FARMERS OF AMERICA	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 548.29
DAIRY FARMERS OF AMERICA	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 137.96
DAIRY FARMERS OF AMERICA	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 1,545.24
DAIRY FARMERS OF AMERICA	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 107.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 169.03
DAIRY FARMERS OF AMERICA	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 275.91
DAIRY FARMERS OF AMERICA	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 258.20
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 275.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 290.91
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 305.75
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 275.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 366.90
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 386.64
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 402.70
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 418.97
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 428.68
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 490.04
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 516.40
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 260.36
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 291.04
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 260.36
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 245.02
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 107.46
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.38
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 113.22
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 128.88
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 161.21
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 168.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 177.49
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 257.76
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 515.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.02
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 122.30
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 275.70
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 113.05
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 323.08
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 152.98
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 245.02
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 122.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 214.34
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 676.85
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 129.10
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 161.43
DAIRY FARMERS OF AMERICA	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 370.92
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 168.53
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 214.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 214.55
DAIRY FARMERS OF AMERICA	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 275.28
DAIRY FARMERS OF AMERICA	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 290.91
DAIRY FARMERS OF AMERICA	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 290.09
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 106.65
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 124.01
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 137.51
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 245.23
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 290.09
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 354.53
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 386.42
DAIRY FARMERS OF AMERICA	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 275.81
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 183.87
DAIRY FARMERS OF AMERICA	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 214.55
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SRVCS	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	7/18/2024	$ 380.00
Danieli Andrade	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 135.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DANIELLE RUIZ	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 293.03
DANIELLE RUIZ	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 134.08
DARRYL BOYLES	WORKSHOPS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/13/2024	$ 2,375.00
DAVE'S CONST SRVCS INC	CONSTRUCTION SRVCS	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 79,690.27
DAVE'S CONST SRVCS INC	CONSTRUCTION SRVCS	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 143,251.42
DCG SOLUTIONS LLC	MMA DCG CONSTRUCTION CONTRACT	MILITARY MAGNET ACADEMY	- CONST SVS	521 -SPRING BAN SERIES 21C	6/20/2024	$ 128,518.70
DEADRA PETERSON	FINAL PAYMENT	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 967.13
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 732.66
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 1,721.82
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 2,284.80
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 2,430.00
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 2,978.88
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 2,553.65
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 3,721.19
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 5,248.03
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$ 900.00
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$ 5,626.84
DEERE & COMPANY	STALL HS - GATOR	R B STALL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 9,916.14
DEERE & COMPANY	ST JOHN HS - GATOR	ST JOHN'S HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 9,916.14
DE DIV CHILD SUPPORT SRVCS	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 300.00
DE DIV CHILD SUPPORT SRVCS	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 300.00
DELL COMPUTER CORP	dell 24 monitor P2422h, 60 .5 cm	BAPTIST HILL HIGH	- COMPUTERS	329 - CAREER & TECH ED	6/6/2024	$ 1,474.61
DELL COMPUTER CORP	DELL COMPUTERS & MONITORS	CAREER & TECH EDUCATION	- COMPUTERS	844 - MISC DONATIONS	6/27/2024	$ 1,006.67
DELL COMPUTER CORP	DELL COMPUTERS & MONITORS	CAREER & TECH EDUCATION	- PERIPHERAL	844 - MISC DONATIONS	6/27/2024	$ 217.42
DELL COMPUTER CORP	DELL LAPTOPS	COOPER RIVER CAS	- COMPUTERS	329 - CAREER & TECH ED	6/6/2024	$ 2,772.98
DELL COMPUTER CORP	LAPTOPS (25)	IT CUSTOMER SUPPORT	- COMPUTERS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 66,108.48
DELL COMPUTER CORP	CHROMEBOOK CHARGERS (30)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 1,275.30
DELL COMPUTER CORP	LAPTOPS (30)	IT CUSTOMER SUPPORT	- COMPUTERS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 79,330.18
DELL COMPUTER CORP	NIC ADAPTERS	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 1,764.17
DELL COMPUTER CORP	CMD CONSTANT	WEST ASHLEY HS	- COMPUTERS	709 - STUDENT ACTIVITY	6/6/2024	$ 1,607.73
DELTAMATH SOLUTIONS INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 2,720.00
DEMARIS MELENDEZ	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 125.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DEMCO INC	ONLY 6-7 W13	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	1,540.38
DEMCO INC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	1,533.98
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$	115.74
DENNIS GLOVER MUHAMMAD	ASSISTANCE	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/11/2024	$	2,500.00
DEONTAY THOMPSON	SECURITY CHAS SOA GRAD	DISTRICTWIDE ACCTG	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$	160.00
DEPT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$	499.35
DEPT OF THE TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$	499.35
DERAL L BROWN	BURKE HS WRESTLING CLUB (CAMP)	BURKE HIGH	OTHER SRVS	709 - STUDENT ACTIVITY	6/27/2024	$	3,250.00
DERIVITA, INC.	7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$	1,535,003.50
DERIVITA, INC.	MATH COURSEWARE - 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$	551,925.00
DERRICK D AMBAS	BAPTIST HILL GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	BURKE GRADUATION	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	EARLY COLLEGE GRADUATION	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	LUCY BECKHAM GRAD	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	PROFESSIONAL/TECHNICAL SRVS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	ST. JOHN'S GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DERRICK D AMBAS	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
ADVENTURE LLC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	1,776.00
DICKENS BOOKS LTD	AST SYMP BOOKS ADMIN TEAM	CHICORA ELEM	- TEXTBOOKS	218 - ESSER III	6/6/2024	$	3,475.85
DIFFERENT ROADS TO LEARNING LLC	Flash cards	PINEHURST ELEM	- SUPPLIES	371-PALMETTO PRIORITY	6/6/2024	$	4,193.75
DINING IN INC	FOOD FOR SYMPOSIUM	ACCTG OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/13/2024	$	8,365.79
DINING IN INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	1.00
DINING IN INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$	733.30
DIONTE J MCFARLAND	BAPTIST HILL GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	160.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$	2,952.75
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$	9,818.86
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$	9,818.86
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	75 CALHOUN ST	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$	15,650.31
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$	91.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8237-9078	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 10,052.07
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 18,699.54
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 11,296.83
DOMINION ENERGY SC INC	0-2100-8237-9078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 13,834.75
DOMINION ENERGY SC INC	0-2100-8237-9078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 15,197.79
DOMINION ENERGY SC INC	0-2100-8237-9078	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 13,793.18
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 27,614.34
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 27,614.34
DOMINION ENERGY SC INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 602.56
DOMINION ENERGY SC INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 1,267.32
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 206.86
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 384.78
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 206.86
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 384.78
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 2,890.80
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 20,678.07
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 20,678.07
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 16,309.02
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 16,309.02
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 91.45
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 91.45
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 12,573.69
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	CE WILLIAMS SOUTH	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 18,599.74
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 13,057.85
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 13,057.85
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	CHAS CNTY SOA	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 57,620.24
DOMINION ENERGY SC INC	0-2100-8237-9078	CHAS PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 8,927.56
DOMINION ENERGY SC INC	0-2100-8237-9078	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 12,175.35
DOMINION ENERGY SC INC	0-2100-8237-9078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 1,528.10
DOMINION ENERGY SC INC	3-2101-0693-7028	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/6/2024	$ 500.00
DOMINION ENERGY SC INC	6-2101-2276-1874	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/6/2024	$ 500.00
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 15,039.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8237-9078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 7,660.45
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 32.91
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 6,900.20
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 6,900.20
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 534.59
DOMINION ENERGY SC INC	0-2100-8237-9078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 219.29
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 898.49
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 33.60
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 1,811.77
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 33.60
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 1,811.77
DOMINION ENERGY SC INC	0-2100-8237-9078	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 14,199.64
DOMINION ENERGY SC INC	0-2100-8237-9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 236.17
DOMINION ENERGY SC INC	0-2100-8237-9078	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 8,431.49
DOMINION ENERGY SC INC	HS	EARLY COLLEGE HS	- IMPROV OTH	521 -SPRING BAN SERIES 21C	6/6/2024	$ 4,671.00
DOMINION ENERGY SC INC	0-2100-8237-9078	GARRETT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 21,848.27
DOMINION ENERGY SC INC	0-2100-8237-9078	JB EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 12,459.67
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 9,527.77
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 9,527.77
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 282.21
DOMINION ENERGY SC INC	0-2100-8237-9078	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 7,983.67
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 8,941.85
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 8,941.85
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 3,270.67
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 3,270.67
DOMINION ENERGY SC INC	0-2100-8237-9078	JAMES SIMONS MONT	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 8,061.97
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 4,573.35
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 4,573.35
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 274.39
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 274.39
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 5,835.35
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 5,835.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8237-9078	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 12,653.47
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 132.65
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 15,358.12
DOMINION ENERGY SC INC	0-2100-8237-9078	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 6,519.02
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 14,130.78
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 14,130.78
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 3,247.58
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 58.34
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 304.48
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 35,583.89
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 15,741.66
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 11,260.89
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 11,260.89
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 59.86
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 9,853.38
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 57.39
DOMINION ENERGY SC INC	0-2100-8237-9078	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 8,670.31
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 8,750.81
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 6,317.94
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 6,317.94
DOMINION ENERGY SC INC	0-2100-8237-9078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 29,292.52
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 5,142.53
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 5,142.53
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	MONT COMM SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 6,367.48
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 12,757.07
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 12,757.07
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 6,196.90
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 6,196.90
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 5,002.56
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 5,002.56
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 10,778.03
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 332.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 26,034.10
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 10,088.82
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 15,783.79
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 15,783.79
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 6,384.56
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 160.84
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 10,500.70
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 10,500.70
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 8,603.01
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 8,603.01
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 63,549.57
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 63,549.57
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 2,560.66
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 141.57
DOMINION ENERGY SC INC	0-2100-8237-9078	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 17,945.24
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 3,294.31
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 3,294.31
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 9,350.74
DOMINION ENERGY SC INC	0-2100-8237-9078	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 13,470.55
DOMINION ENERGY SC INC	0-2100-8237-9078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 11,387.78
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 408.58
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 8,790.15
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 8,790.15
DOMINION ENERGY SC INC	0-2100-8237-9078	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 10,974.21
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 7,878.78
DOMINION ENERGY SC INC	0-2100-8237-9078	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 10,169.69
DOMINION ENERGY SC INC	0-2100-8237-9078	WA HEAD START	- ENERGY	841 - HEAD START	6/27/2024	$ 1,493.13
DOMINION ENERGY SC INC	0-2100-8251-2968 JUN FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/13/2024	$ 52,184.60
DOMINION ENERGY SC INC	0-2100-8251-2968 JUNE FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 52,184.60
DOMINION ENERGY SC INC	0-2100-8246-0445 JUNE FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	7/18/2024	$ 648.80
DOMINION ENERGY SC INC	0-2100-8237-9078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 10,559.35
DOMINION ENERGY SC INC	0-2100-8237-9078	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 44,396.26

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DOMINION ENERGY SC INC	0-2100-8237-9078	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	6/27/2024	$ 13,424.66
DOMINIQUE WALKER ESTATE	FINAL WAGES	JAMES ISLAND ELEM	- T AST/CLER	218 - ESSER III	7/18/2024	$ 8,899.50
DOMINIQUE WALKER ESTATE	FINAL WAGES	JAMES ISLAND ELEM	- RET	218 - ESSER III	7/18/2024	$ (800.96)
DOMINIQUE WALKER ESTATE	FINAL WAGES	JAMES ISLAND ELEM	- FICA	218 - ESSER III	7/18/2024	$ (680.80)
DONALD R. KENNEDY, SR.	SUPPORT CCSD IN DEVELOPING FY25 BUDGET	SUPERINTENDENT'S OFFICE	- MGMT SVS	100 - GENERAL OPERATING	6/13/2024	$ 9,500.00
DONALD R. KENNEDY, SR.	SUPPORT CCSD IN DEVELOPING FY25 BUDGET	SUPERINTENDENT'S OFFICE	- MGMT SVS	100 - GENERAL OPERATING	7/18/2024	$ 9,500.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: PINEHURST 6/3/24	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 349.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZUCKER MIDDLE 5/30/24	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 350.00
DORCHESTER DENTAL HEALTH PC	STUDENT DENTAL CARE	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/6/2024	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL VISIT	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/11/2024	$ 193.00
DORCHESTER DENTAL HEALTH PC	DENTAL VISIT	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/11/2024	$ 349.30
DORCHESTER DENTAL HEALTH PC	DENTAL VISIT	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/11/2024	$ 350.00
DR. DONYALL D. DICKEY	Educational Epiphany (Priority Funds)	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$ 1,990.00
DR. DONYALL D. DICKEY	Educational Epiphany (Priority Funds)	NORTHWOODS MS	- SUPPLIES	371-PALMETTO PRIORITY	7/11/2024	$ 7,907.84
DRAMATIC PUBLISHING COMPANY	PLAY BOOK OF RUBY BRIDGES	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/6/2024	$ 693.34
DUKE COMMERICAL CONSTRUCTION	PROJECT	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 176,402.00
DUKE COMMERICAL CONSTRUCTION	MIDLAND PARK - PAVING & RESURFACING	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 75,408.00
DUKE COMMERICAL CONSTRUCTION	CONSTRUCTION SRVCS	NORTH CHARLESTON HIGH	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/13/2024	$ 43,726.08
DUKE COMMERICAL CONSTRUCTION	ATHLETIC EQUIP	NORTH CHARLESTON HIGH	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 44,718.00
DUKE COMMERICAL CONSTRUCTION	CONSTRUCTION SRVCS	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 113,918.25
DUKE COMMERICAL CONSTRUCTION	PROJECT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 126,501.85
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCS	IMPROVEMENTS NON CCSD OWNED	OTHER SRVS	521 -SPRING BAN SERIES 21C	6/13/2024	$ 435.33
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCS	IMPROVEMENTS NON CCSD OWNED	OTHER SRVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 435.33
DUNHILL STAFFING	TEMPORARY BOOKKEEPER HELP	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 928.42
DUNHILL STAFFING	TEMPORARY BOOKKEEPER HELP	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 880.35
DUNHILL STAFFING	TEMPORARY BOOKKEEPER HELP	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 724.19
DUNHILL STAFFING	TEMPORARY BOOKKEEPER HELP	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 778.36
DUNHILL STAFFING	TEMPORARY BOOKKEEPER HELP	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 983.32
E J MCCARTHY & SONS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 1,520.00
EADIE'S INDUSTRIAL INC	BHHS - STORMWATER DITCH CUTTING	BAPTIST HILL HIGH	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/13/2024	$ 29,850.00
EADIE'S INDUSTRIAL INC	IMPROVEMENTS	E B ELLINGTON ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$ 14,650.00
EADIE'S INDUSTRIAL INC	IMPROVEMENTS	E B ELLINGTON ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$ 160,625.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EADIE'S INDUSTRIAL INC	MEMMINGER - STORM DRAIN REPAIR	MEMMINGER ELEM	- OTH PR/TCH	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$	32,423.58
EADIE'S INDUSTRIAL INC	NCCAES - STORMWATER IMPROVEMENTS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$	44,880.00
EADIE'S INDUSTRIAL INC	SULLIVANS - STORM DRAIN CLEANING	SULLIVAN'S ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$	11,090.00
EADIE'S INDUSTRIAL INC	WAH - ASPHALT FOOTBALL FIELD	WEST ASHLEY HS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$	211,120.90
EADIE'S INDUSTRIAL INC	WAH - ASPHALT FOOTBALL FIELD	WEST ASHLEY HS	- RPRS/MAINT	598 SETTLEMT-CAPITAL PROJ	7/18/2024	$	87,772.10
EADIE'S INDUSTRIAL INC	WAH - ASPHALT MILL AND REPLACE	WEST ASHLEY HS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$	168,511.80
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	169.81
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	275.00
ECS SOUTHEAST LLP	INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/20/2024	$	2,743.75
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST & SPEC INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/27/2024	$	1,750.00
ECS SOUTHEAST LLP	INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXT	7/18/2024	$	1,050.00
ECS SOUTHEAST LLP	INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXT	7/18/2024	$	2,070.00
ECS SOUTHEAST LLP	PHASE 1	LADSON ELEM	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/20/2024	$	2,803.75
ECS SOUTHEAST LLP	BLDG	LADSON ELEM	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/20/2024	$	6,944.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/20/2024	$	1,500.00
ECS SOUTHEAST LLP	PHASE 1	LADSON ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	345.00
ECS SOUTHEAST LLP	BLDG	LADSON ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	19,387.75
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	1,200.00
ECS SOUTHEAST LLP	ASBESTOS ABATEMENT MORNINGSIDE	MORNINGSIDE MIDDLE	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	6/13/2024	$	9,375.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	6/20/2024	$	1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	6/20/2024	$	3,055.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	7/18/2024	$	5,961.25
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	7/25/2024	$	1,200.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS RENO	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$	2,000.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS RENO	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	400.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS RENO	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	725.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS RENO	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	1,076.25
RESOURCES, LLC	LITERACY EDUCATIONAL CONSULTING SRVCS	OFFICE OF LITERACY	OTHER SRVS	218 - ESSER III	6/13/2024	$	5,000.00
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$	3,000.00
EDWARD RAJI JACKSON	GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$	160.00
EDWARD RAJI JACKSON	SECURITY W ASHLEY HS GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$	120.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 390.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 610.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 740.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 1,170.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 1,425.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 1,575.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 1,670.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,115.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,310.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,700.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 3,200.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 3,785.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 5,315.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 6,295.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 2,940.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 17,200.00
GROUP, INC.	SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 21,410.00
ELITE TOWING LLC	FLEET	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 525.00
ELIZABETH STRINGER FISCHER	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/6/2024	$ 787.50
ELIZABETH STRINGER FISCHER	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/20/2024	$ 175.00
ELIZABETH STRINGER FISCHER	PROFESSIONAL FEE FOR 06/12 & 06/19	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/8/2024	$ 3,237.50
EMBASSY SUITES	HEAD START PROFESSIONAL DEVELOPMENT	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$ 13,625.00
EMPLOYEE REIMB	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 156.98
EMPLOYEE REIMB	ATLANTA, GA	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	8/1/2024	$ 102.60
EMPLOYEE REIMB	ATLANTA,GA	A C CORCORAN ELEM	- OUT STATE	218 - ESSER III	8/1/2024	$ 408.50
EMPLOYEE REIMB	NASHVILLE, TN	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 272.66
EMPLOYEE REIMB	REIMB INNOVATION CONF	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 117.56
EMPLOYEE REIMB	ATLANTA, GA	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	7/25/2024	$ 586.98
EMPLOYEE REIMB	MILEAGE	A C CORCORAN ELEM	- IN STATE	201 - TITLE I (84.010)	7/11/2024	$ 145.86
EMPLOYEE REIMB	NASHVILLE, TN	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 230.50
EMPLOYEE REIMB	NASHVILLE, TN	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 353.93
EMPLOYEE REIMB	NASHVILLE, TN	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 338.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	SAN ANTONIO, TX	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 129.62
EMPLOYEE REIMB	ATLANTA, GA	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	7/25/2024	$ 100.15
EMPLOYEE REIMB	ATLANTA, GA	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	7/25/2024	$ 551.68
EMPLOYEE REIMB	ATLANTA, GA	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	7/25/2024	$ 491.42
EMPLOYEE REIMB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 835.48
EMPLOYEE REIMB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 370.95
EMPLOYEE REIMB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 207.07
EMPLOYEE REIMB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 174.12
EMPLOYEE REIMB	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	6/6/2024	$ 163.88
EMPLOYEE REIMB	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 111.35
EMPLOYEE REIMB	ATLANTA, GA	ACADEMIC MAGNET HS	- OUT STATE	709 - STUDENT ACTIVITY	6/20/2024	$ 407.49
EMPLOYEE REIMB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 269.69
EMPLOYEE REIMB	ATLANTA, GA	ACADEMIC MAGNET HS	- OUT STATE	709 - STUDENT ACTIVITY	6/20/2024	$ 564.22
EMPLOYEE REIMB	GREENVILLE, SC	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 68.66
EMPLOYEE REIMB	GREENVILLE, SC	ACADEMIC MAGNET HS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 478.70
EMPLOYEE REIMB	GREENVILLE,SC	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 137.92
EMPLOYEE REIMB	GREENVILLE,SC	ACADEMIC MAGNET HS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 362.22
EMPLOYEE REIMB	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 119.60
EMPLOYEE REIMB	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 125.29
EMPLOYEE REIMB	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 123.88
EMPLOYEE REIMB	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 126.50
EMPLOYEE REIMB	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 155.84
EMPLOYEE REIMB	SYMPOSIUM SUPPLIES	ACCTG OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 2.50
EMPLOYEE REIMB	SYMPOSIUM SUPPLIES	ACCTG OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/27/2024	$ 183.25
EMPLOYEE REIMB	SYMPOSIUM SNACKS	ACCTG OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/27/2024	$ 291.37
EMPLOYEE REIMB	COLUMBIA, SC	ACCTG OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 145.65
EMPLOYEE REIMB	INK AND MILEAGE	ACCTG OFFICE	- IN STATE	100 - GENERAL OPERATING	7/3/2024	$ 5.23
EMPLOYEE REIMB	INK AND MILEAGE	ACCTG OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	7/3/2024	$ 127.30
EMPLOYEE REIMB	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	6/27/2024	$ 101.97
EMPLOYEE REIMB	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	6/20/2024	$ 147.40
EMPLOYEE REIMB	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 40.37
EMPLOYEE REIMB	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 72.47
EMPLOYEE REIMB	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 98.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MILEAGE	ANGEL OAK ELEM	- IN STATE	855 - EXPANDED LEARNING	7/18/2024	$ 127.97
EMPLOYEE REIMB	MILEAGE	ANGEL OAK ELEM	- IN STATE	855 - EXPANDED LEARNING	7/18/2024	$ 305.32
EMPLOYEE REIMB	MILEAGE	ANGEL OAK ELEM	- IN STATE	855 - EXPANDED LEARNING	7/18/2024	$ 390.74
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 125.01
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 46.00
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 478.91
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 91.16
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 450.47
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 4.99
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 255.40
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 156.18
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 33.58
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 148.23
EMPLOYEE REIMB	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 552.64
EMPLOYEE REIMB	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/20/2024	$ 156.85
EMPLOYEE REIMB	SLAUDA SHOALS PARK	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 160.80
EMPLOYEE REIMB	MYRTLE BEACH, SC	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	7/25/2024	$ 1,163.91
EMPLOYEE REIMB	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 158.20
EMPLOYEE REIMB	ATLANTA, GA	BAPTIST HILL HIGH	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 245.79
EMPLOYEE REIMB	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 138.11
EMPLOYEE REIMB	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 416.07
EMPLOYEE REIMB	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 815.97
EMPLOYEE REIMB	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 680.71
EMPLOYEE REIMB	REIMB SUMMER CAMP SUPPLIES	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	7/25/2024	$ 1,171.60
EMPLOYEE REIMB	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 61.06
EMPLOYEE REIMB	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 84.91
EMPLOYEE REIMB	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 216.75
EMPLOYEE REIMB	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 122.65
EMPLOYEE REIMB	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 120.00
EMPLOYEE REIMB	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 6.83
EMPLOYEE REIMB	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 205.64
EMPLOYEE REIMB	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 275.12
EMPLOYEE REIMB	TAMPA, FL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 160.17

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EMPLOYEE REIMB	ATLANTA, GA	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 767.16
EMPLOYEE REIMB	INDIANAPOLIS, IN	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	6/20/2024	$ 606.20
EMPLOYEE REIMB	INDIANAPOLIS, INDIANA	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	6/6/2024	$ 533.27
EMPLOYEE REIMB	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 381.95
EMPLOYEE REIMB	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	6/27/2024	$ 137.93
EMPLOYEE REIMB	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	6/27/2024	$ 226.66
EMPLOYEE REIMB	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	6/6/2024	$ 142.04
EMPLOYEE REIMB	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	844 - MISC DONATIONS	6/13/2024	$ 104.19
EMPLOYEE REIMB	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	6/13/2024	$ 108.67
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 258.00
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 716.35
EMPLOYEE REIMB	ORLANDO, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 283.40
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 123.99
EMPLOYEE REIMB	GREENVILLE, SC	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 339.36
EMPLOYEE REIMB	ORLANDO, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/15/2024	$ 185.84
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 200.96
EMPLOYEE REIMB	PERCH	CAREER & TECH EDUCATION	- FOOD/CATER	100 - GENERAL OPERATING	8/1/2024	$ 136.22
EMPLOYEE REIMB	PERCH	CAREER & TECH EDUCATION	- FOOD/CATER	844 - MISC DONATIONS	8/1/2024	$ 204.36
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 558.53
EMPLOYEE REIMB	ORLANDO, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 218.21
EMPLOYEE REIMB	ORLANDO, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 137.31
EMPLOYEE REIMB	ORLANDO, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 251.22
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 195.91
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 321.67
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 209.93
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 771.94
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 734.98
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 279.42
EMPLOYEE REIMB	SUMMER CAMP FOOD	CAREER & TECH EDUCATION	- SUPPLIES	844 - MISC DONATIONS	7/25/2024	$ 6,080.27
EMPLOYEE REIMB	SUMMER CAMP FOOD	CAREER & TECH EDUCATION	- FOOD/CATER	844 - MISC DONATIONS	7/25/2024	$ 1,814.15
EMPLOYEE REIMB	REIMB SC EDUC & BUSINESS SUMMIT	CAREER & TECH EDUCATION	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 84.07
EMPLOYEE REIMB	REIMB SC EDUC & BUSINESS SUMMIT	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 311.55
EMPLOYEE REIMB	GREENVILLE,SC	CAREER & TECH EDUCATION	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 89.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	GREENVILLE,SC	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 982.00
EMPLOYEE REIMB	ST.LOUIS, MO	CAREER & TECH EDUCATION	- OUT STATE	844 - MISC DONATIONS	7/25/2024	$ 519.44
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/25/2024	$ 220.85
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/25/2024	$ 687.98
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/25/2024	$ 164.12
EMPLOYEE REIMB	TAMPA, FL	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/25/2024	$ 129.75
EMPLOYEE REIMB	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 179.89
EMPLOYEE REIMB	DENVER COLORADO	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/15/2024	$ 288.49
EMPLOYEE REIMB	DENVER, COLORADO	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/15/2024	$ 386.47
EMPLOYEE REIMB	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	6/13/2024	$ 158.86
EMPLOYEE REIMB	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	6/13/2024	$ 173.80
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 185.79
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 108.73
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 171.67
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 132.08
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 245.82
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 181.89
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 181.89
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 115.00
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 26.62
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 95.00
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 175.91
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 260.32
EMPLOYEE REIMB	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 282.38
EMPLOYEE REIMB	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	7/11/2024	$ 123.68
EMPLOYEE REIMB	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 572.47
EMPLOYEE REIMB	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 0.72
EMPLOYEE REIMB	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 385.40
EMPLOYEE REIMB	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 188.36
EMPLOYEE REIMB	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 30.61
EMPLOYEE REIMB	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 102.62
EMPLOYEE REIMB	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 380.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	NASHVILLE, TN	CE WILLIAMS - NORTH (6TH)	- OUT STATE	218 - ESSER III	7/25/2024	$ 347.75
EMPLOYEE REIMB	MILEAGE	CE WILLIAMS SOUTH	- IN STATE	600 - FOOD SERVICE FUNDS	6/6/2024	$ 118.46
EMPLOYEE REIMB	MILEAGE	CE WILLIAMS SOUTH	- IN STATE	600 - FOOD SERVICE FUNDS	6/6/2024	$ 132.39
EMPLOYEE REIMB	MILEAGE	CE WILLIAMS SOUTH	- IN STATE	600 - FOOD SERVICE FUNDS	6/13/2024	$ 104.52
EMPLOYEE REIMB	MILEAGE	CE WILLIAMS SOUTH	- IN STATE	600 - FOOD SERVICE FUNDS	7/18/2024	$ 153.30
EMPLOYEE REIMB	COLUMBIA, SC	CENTRAL MEDIA SRVCS	- IN STATE	100 - GENERAL OPERATING	6/6/2024	$ 199.68
EMPLOYEE REIMB	MILEAGE	CENTRAL MEDIA SRVCS	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 106.46
EMPLOYEE REIMB	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 702.86
EMPLOYEE REIMB	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,015.65
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 798.63
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 176.30
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 1,060.46
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 76.80
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 173.75
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 289.29
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 128.90
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 139.90
EMPLOYEE REIMB	MILEAGE	CHAS CNTY SOA	- IN STATE	600 - FOOD SERVICE FUNDS	6/6/2024	$ 104.52
EMPLOYEE REIMB	MILEAGE	CHAS CNTY SOA	- IN STATE	600 - FOOD SERVICE FUNDS	7/18/2024	$ 114.97
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 169.96
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 650.00
EMPLOYEE REIMB	PUPIL ACTIVITY	CHAS PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 129.38
EMPLOYEE REIMB	MYRTLE BEACH, SC	CHAS PROG SCHOOL	- IN STATE	201 - TITLE I (84.010)	7/18/2024	$ 155.59
EMPLOYEE REIMB	BOSTON, MA	CHICORA ELEM	- OUT STATE	218 - ESSER III	6/6/2024	$ 176.06
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	CHICORA ELEM	- OUT STATE	218 - ESSER III	6/6/2024	$ 200.48
EMPLOYEE REIMB	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 51.99
EMPLOYEE REIMB	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 109.56
EMPLOYEE REIMB	ATLANTA, GA	CHICORA ELEM	- OUT STATE	218 - ESSER III	8/1/2024	$ 434.77
EMPLOYEE REIMB	ATLANTA, GA	CHICORA ELEM	- OUT STATE	218 - ESSER III	8/1/2024	$ 450.06
EMPLOYEE REIMB	ATLANTA, GA	CHICORA ELEM	- OUT STATE	218 - ESSER III	7/25/2024	$ 447.06
EMPLOYEE REIMB	ATLANTA, GA	CHICORA ELEM	- OUT STATE	218 - ESSER III	7/25/2024	$ 414.06
EMPLOYEE REIMB	ATLANTA, GA	CHICORA ELEM	- OUT STATE	218 - ESSER III	7/25/2024	$ 454.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	ORLANDO, FL	CHIEF FINANCIAL OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 620.43
EMPLOYEE REIMB	PORTLAND, OR	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	6/20/2024	$ 166.27
EMPLOYEE REIMB	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/6/2024	$ 158.12
EMPLOYEE REIMB	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 112.02
EMPLOYEE REIMB	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 218.35
EMPLOYEE REIMB	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/6/2024	$ 121.95
EMPLOYEE REIMB	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 441.83
EMPLOYEE REIMB	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 235.04
EMPLOYEE REIMB	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 153.36
EMPLOYEE REIMB	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 161.40
EMPLOYEE REIMB	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 210.92
EMPLOYEE REIMB	IN STATE TRAVEL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 152.16
EMPLOYEE REIMB	LEXINGTON, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 159.46
EMPLOYEE REIMB	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 102.04
EMPLOYEE REIMB	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 151.35
EMPLOYEE REIMB	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 121.14
EMPLOYEE REIMB	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 153.16
EMPLOYEE REIMB	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 407.42
EMPLOYEE REIMB	MYRTLE BEACH, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 224.70
EMPLOYEE REIMB	REIMB EBS CONF	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 356.69
EMPLOYEE REIMB	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 381.66
EMPLOYEE REIMB	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 242.80
EMPLOYEE REIMB	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 397.22
EMPLOYEE REIMB	REIMB SC EDUC & BUS SUMMIT	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 322.47
EMPLOYEE REIMB	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 152.22
EMPLOYEE REIMB	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 15.29
EMPLOYEE REIMB	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 121.39
EMPLOYEE REIMB	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 162.66
EMPLOYEE REIMB	COLUMBIA	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 149.73
EMPLOYEE REIMB	COLUMBIA	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 153.16
EMPLOYEE REIMB	KISSIMMEE, FL	DANIEL JENKINS ACADEMY	- IN STATE	329 - CAREER & TECH ED	7/25/2024	$ 520.07
EMPLOYEE REIMB	MYRTLE BEACH	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 239.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MYRTLE BEACH, SC	DEER PARK MS	- IN STATE	201 - TITLE I (84.010)	6/6/2024	$ 171.09
EMPLOYEE REIMB	TAMPA, FL	DEER PARK MS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 675.24
EMPLOYEE REIMB	IN STATE TRAVEL	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/20/2024	$ 104.05
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 102.38
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 117.92
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 107.87
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 207.90
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 110.95
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 136.08
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 122.21
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 534.79
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 167.30
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 160.33
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 129.58
EMPLOYEE REIMB	LITTLE SWITZERLAND, NC	DISTRICTWIDE ACCTG	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 384.58
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 101.51
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 104.65
EMPLOYEE REIMB	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 102.24
EMPLOYEE REIMB	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 101.09
EMPLOYEE REIMB	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 292.75
EMPLOYEE REIMB	MILEAGE	E B ELLINGTON ELEM	- IN STATE	855 - EXPANDED LEARNING	7/18/2024	$ 113.10
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 240.33
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 184.10
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 164.25
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 116.02
EMPLOYEE REIMB	ORLADO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 108.91
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 100.56
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 156.85
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 161.11
EMPLOYEE REIMB	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	8/8/2024	$ 143.42
EMPLOYEE REIMB	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 200.00
EMPLOYEE REIMB	HOUSTON, TX	EAST COOPER CAS	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 190.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	HOUSTON, TX	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 426.34
EMPLOYEE REIMB	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 90.00
EMPLOYEE REIMB	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 818.91
EMPLOYEE REIMB	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 37.39
EMPLOYEE REIMB	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 638.02
EMPLOYEE REIMB	HOUSTON, TX	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 197.66
EMPLOYEE REIMB	HOUSTON, TX	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 146.42
EMPLOYEE REIMB	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 124.22
EMPLOYEE REIMB	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 167.02
EMPLOYEE REIMB	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 226.39
EMPLOYEE REIMB	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 172.12
EMPLOYEE REIMB	MILEAGE	EXPANDED LEARNING	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 117.25
EMPLOYEE REIMB	COLUMBIA, SC	FACILITY MAINT	- IN STATE	100 - GENERAL OPERATING	6/20/2024	$ 229.60
EMPLOYEE REIMB	MILEAGE	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I (84.010)	6/13/2024	$ 122.28
EMPLOYEE REIMB	PORTLAND, OREGON	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I (84.010)	6/6/2024	$ 584.20
EMPLOYEE REIMB	ATLANTA,.GA	FEDERAL PROGS OFFICE	- OUT STATE	HOMELESS	6/20/2024	$ 165.54
EMPLOYEE REIMB	MILEAGE	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I (84.010)	6/13/2024	$ 168.27
EMPLOYEE REIMB	AQUARIUM - MIGRANT EDU PROG	FEDERAL PROGS OFFICE	OTHER SRVS	201 - TITLE I (84.010)	7/18/2024	$ 217.00
EMPLOYEE REIMB	FORT SUMTER-MIGRANT EDU PROG	FEDERAL PROGS OFFICE	OTHER SRVS	201 - TITLE I (84.010)	7/18/2024	$ 707.00
EMPLOYEE REIMB	SNACK FOR MIGRANT EDU SUMMER PROG	FEDERAL PROGS OFFICE	- SUPPLIES	(84.011	7/18/2024	$ 129.66
EMPLOYEE REIMB	SNACKS FOR MIGRANT EDU. SUMMER PROG	FEDERAL PROGS OFFICE	- SUPPLIES	(84.011	7/18/2024	$ 226.34
EMPLOYEE REIMB	ATLANTA, GA	FEDERAL PROGS OFFICE	- OUT STATE	HOMELESS	7/25/2024	$ 100.07
EMPLOYEE REIMB	ATLANTA, GA	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 718.76
EMPLOYEE REIMB	COLUMBIA,SC	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I (84.010)	7/25/2024	$ 151.74
EMPLOYEE REIMB	ATLANTA, GA	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 506.01
EMPLOYEE REIMB	ATLANTA, GA	FEDERAL PROGS OFFICE	- OUT STATE	HOMELESS	7/25/2024	$ 240.89
EMPLOYEE REIMB	ATLANTA, GA	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 107.00
EMPLOYEE REIMB	COLUMBIA, SC	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	6/6/2024	$ 608.67
EMPLOYEE REIMB	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	6/13/2024	$ 184.60
EMPLOYEE REIMB	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	6/6/2024	$ 171.52
EMPLOYEE REIMB	TUCSON, AZ	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	6/6/2024	$ 233.29
EMPLOYEE REIMB	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	6/20/2024	$ 151.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	6/20/2024	$ 209.58
EMPLOYEE REIMB	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	6/6/2024	$ 172.40
EMPLOYEE REIMB	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	6/6/2024	$ 114.39
EMPLOYEE REIMB	NASHVILLE	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	8/1/2024	$ 215.92
EMPLOYEE REIMB	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	8/1/2024	$ 193.13
EMPLOYEE REIMB	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	8/1/2024	$ 203.62
EMPLOYEE REIMB	NASHVILLE	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 341.08
EMPLOYEE REIMB	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 103.96
EMPLOYEE REIMB	REIMB INNOVATIVE SCHOOLS SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 196.94
EMPLOYEE REIMB	REIMB SCASA	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 280.16
EMPLOYEE REIMB	NEW ORLEANS	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 190.72
EMPLOYEE REIMB	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/11/2024	$ 189.13
EMPLOYEE REIMB	PROVIDENCE, RI	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 751.36
EMPLOYEE REIMB	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/18/2024	$ 200.00
EMPLOYEE REIMB	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 171.18
EMPLOYEE REIMB	REIMB SCASA	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 241.43
EMPLOYEE REIMB	REIMB STEAM IN THE PARK	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 683.53
EMPLOYEE REIMB	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 296.47
EMPLOYEE REIMB	REIMB INNOVATIVE SCHOOLS SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 216.60
EMPLOYEE REIMB	REIMB SOUTHEASTERN SCHOOL BEH CONF	FINANCIAL OPERATIONS	- IN STATE	873 - ED INNOV & RESEARCH	7/25/2024	$ 265.58
EMPLOYEE REIMB	COLUMBIA, SC	FINANCIAL SRVCS	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 116.04
EMPLOYEE REIMB	MILEAGE	FINANCIAL SRVCS	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 106.96
EMPLOYEE REIMB	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	8/1/2024	$ 311.75
EMPLOYEE REIMB	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 192.69
EMPLOYEE REIMB	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	7/3/2024	$ 117.72
EMPLOYEE REIMB	DEVELPOMENT GT	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$ 272.11
EMPLOYEE REIMB	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 163.28
EMPLOYEE REIMB	MILEAGE	JB EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	7/18/2024	$ 157.25
EMPLOYEE REIMB	SUMMIT ADVENTURE PARK	JB EDWARDS ELEM	OTHER SRVS	855 - EXPANDED LEARNING	7/25/2024	$ 748.22
EMPLOYEE REIMB	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	7/11/2024	$ 144.72
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 2,230.00
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 4.00
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 4.00
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 8.95
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 15.28
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 17.25
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 17.32
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 23.72
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 27.70
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 31.47
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 34.84
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 39.51
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 46.00
EMPLOYEE REIMB	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 230.48
EMPLOYEE REIMB	MYRTLE BEACH, SC	HEADSTART	- IN STATE	841 - HEAD START	6/20/2024	$ 178.24
EMPLOYEE REIMB	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 184.25
EMPLOYEE REIMB	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 101.17
EMPLOYEE REIMB	MYRTLE BEACH, SC	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 249.48
EMPLOYEE REIMB	CHARLOTTE, NC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	6/6/2024	$ 291.98
EMPLOYEE REIMB	MILEAGE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$ 571.62
EMPLOYEE REIMB	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 225.86
EMPLOYEE REIMB	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 279.30
EMPLOYEE REIMB	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 297.88
EMPLOYEE REIMB	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 373.66
EMPLOYEE REIMB	EMPLOYEE MEETING FOOD & ACTIVITY	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 90.74
EMPLOYEE REIMB	EMPLOYEE MEETING FOOD & ACTIVITY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	6/13/2024	$ 74.81
EMPLOYEE REIMB	CLEMSON, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 371.14
EMPLOYEE REIMB	MYRTLE BEACH, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 146.06
EMPLOYEE REIMB	BOOKS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	7/11/2024	$ 144.68
EMPLOYEE REIMB	INDDIANAPOLIS, IN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	7/3/2024	$ 134.69
EMPLOYEE REIMB	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 155.44
EMPLOYEE REIMB	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 155.44
EMPLOYEE REIMB	BOOKS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	7/11/2024	$ 117.89
EMPLOYEE REIMB	CHARLOTTE, NC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	7/25/2024	$ 384.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	6/20/2024	$	989.69
EMPLOYEE REIMB	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	33.24
EMPLOYEE REIMB	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$	72.31
EMPLOYEE REIMB	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	457.59
EMPLOYEE REIMB	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	978.31
EMPLOYEE REIMB	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	1,195.32
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	6/20/2024	$	919.70
EMPLOYEE REIMB	SUPPLIES	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$	185.00
EMPLOYEE REIMB	SUPPLIES	HUNLEY PARK ELEM	- SUPPLIES	201 - TITLE I (84.010)	8/1/2024	$	128.33
EMPLOYEE REIMB	SUPPLIES	HUNLEY PARK ELEM	- SOFTWARE	100 - GENERAL OPERATING	8/1/2024	$	128.40
EMPLOYEE REIMB	ANAHEIM, CA	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	7/11/2024	$	1,663.31
EMPLOYEE REIMB	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$	126.09
EMPLOYEE REIMB	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	202.88
EMPLOYEE REIMB	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	130.72
EMPLOYEE REIMB	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$	103.98
EMPLOYEE REIMB	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	182.98
EMPLOYEE REIMB	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	291.32
EMPLOYEE REIMB	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	279.66
EMPLOYEE REIMB	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	376.88
EMPLOYEE REIMB	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$	419.55
EMPLOYEE REIMB	MILEAGE	JAMES IS HI COMM SCHOOL	- IN STATE	855 - EXPANDED LEARNING	6/27/2024	$	112.07
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	149.95
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	317.00
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	100.32
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	208.59
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	161.47
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	138.02
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	170.20
EMPLOYEE REIMB	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$	142.17
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	393.13
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	166.17
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$	8.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 150.00
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 315.23
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 421.68
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 314.97
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 167.78
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 242.01
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 173.77
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 183.64
EMPLOYEE REIMB	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 315.94
EMPLOYEE REIMB	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/6/2024	$ 224.32
EMPLOYEE REIMB	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/13/2024	$ 149.54
EMPLOYEE REIMB	MILEAGE	JANE EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	7/3/2024	$ 123.28
EMPLOYEE REIMB	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	7/18/2024	$ 224.32
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 104.26
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 20.67
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 48.24
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 150.00
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 154.00
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 431.38
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 174.47
EMPLOYEE REIMB	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 120.00
EMPLOYEE REIMB	MILEAGE	JULIAN MITCHELL ELEM	- IN STATE	855 - EXPANDED LEARNING	6/13/2024	$ 111.76
EMPLOYEE REIMB	MILEAGE	JULIAN MITCHELL ELEM	- IN STATE	855 - EXPANDED LEARNING	7/11/2024	$ 129.31
EMPLOYEE REIMB	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 129.86
EMPLOYEE REIMB	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 110.00
EMPLOYEE REIMB	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 120.84
EMPLOYEE REIMB	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	8/8/2024	$ 130.92
EMPLOYEE REIMB	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	8/15/2024	$ 141.64
EMPLOYEE REIMB	ATLANTA, GA	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 130.37
EMPLOYEE REIMB	ATLANTA, GA	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 253.61
EMPLOYEE REIMB	ATLANTA, GA	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 341.56
EMPLOYEE REIMB	ATLANTA, GA	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 184.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	REIMB RON CLARK ACADEMY	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 297.83
EMPLOYEE REIMB	ATLANTA,GA	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 372.30
EMPLOYEE REIMB	REIMB RON CLARK ACAD	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 234.73
EMPLOYEE REIMB	REIMB RON CLARK ACAD	LADSON ELEM	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 314.69
EMPLOYEE REIMB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 795.60
EMPLOYEE REIMB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 126.50
EMPLOYEE REIMB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 168.48
EMPLOYEE REIMB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 247.92
EMPLOYEE REIMB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 264.53
EMPLOYEE REIMB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 447.67
EMPLOYEE REIMB	WASHINGTON, DC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 534.99
EMPLOYEE REIMB	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	7/18/2024	$ 111.22
EMPLOYEE REIMB	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 132.87
EMPLOYEE REIMB	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 185.83
EMPLOYEE REIMB	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 235.27
EMPLOYEE REIMB	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 260.45
EMPLOYEE REIMB	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 100.80
EMPLOYEE REIMB	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 118.95
EMPLOYEE REIMB	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 245.49
EMPLOYEE REIMB	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 152.68
EMPLOYEE REIMB	PLANTS AND SOIL	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	7/18/2024	$ 191.18
EMPLOYEE REIMB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 269.58
EMPLOYEE REIMB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 187.74
EMPLOYEE REIMB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 546.00
EMPLOYEE REIMB	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 160.80
EMPLOYEE REIMB	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 159.46
EMPLOYEE REIMB	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 167.50
EMPLOYEE REIMB	REIMB JROTC LEADERSHIP ACAD	LUCY G BECKHAM HS	- OUT STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 124.92
EMPLOYEE REIMB	REIMB NAT'L ACAD COMP	LUCY G BECKHAM HS	- OUT STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 255.00
EMPLOYEE REIMB	ELIZABETH CITY	LUCY G BECKHAM HS	- OUT STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 699.11
EMPLOYEE REIMB	BLUFFTON	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 314.26
EMPLOYEE REIMB	BLUFFTON	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 480.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	DATAW	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 123.15
EMPLOYEE REIMB	FLORENCE	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 340.36
EMPLOYEE REIMB	SUMTER	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 147.40
EMPLOYEE REIMB	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 126.54
EMPLOYEE REIMB	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 150.00
EMPLOYEE REIMB	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 139.75
EMPLOYEE REIMB	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 352.14
EMPLOYEE REIMB	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 672.25
EMPLOYEE REIMB	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 805.00
EMPLOYEE REIMB	TALLAHASSEE, FL	MARY FORD EARLY LRN	OTHER SRVS	218 - ESSER III	6/20/2024	$ 169.88
EMPLOYEE REIMB	TALLAHASSEE, FL	MARY FORD EARLY LRN	OTHER SRVS	218 - ESSER III	6/20/2024	$ 170.08
EMPLOYEE REIMB	TALLAHASSEE, FL	MARY FORD EARLY LRN	OTHER SRVS	218 - ESSER III	6/20/2024	$ 232.47
EMPLOYEE REIMB	TALLASASSEE, FL	MARY FORD EARLY LRN	OTHER SRVS	218 - ESSER III	6/20/2024	$ 151.87
EMPLOYEE REIMB	TALLAHASSEE, FL	MARY FORD EARLY LRN	OTHER SRVS	218 - ESSER III	7/25/2024	$ 330.46
EMPLOYEE REIMB	MILEAGE	MATILDA F DUNSTON ELEM	- IN STATE	224-21st CENT COMM LEARN	6/13/2024	$ 146.46
EMPLOYEE REIMB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 34.17
EMPLOYEE REIMB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 307.00
EMPLOYEE REIMB	ATLANTA, GA	MATILDA F DUNSTON ELEM	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 142.06
EMPLOYEE REIMB	MILEAGE	MATILDA F DUNSTON ELEM	- IN STATE	224-21st CENT COMM LEARN	7/3/2024	$ 344.25
EMPLOYEE REIMB	ATLANTA, GA	MATILDA F DUNSTON ELEM	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 158.81
EMPLOYEE REIMB	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,003.49
EMPLOYEE REIMB	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 80.12
EMPLOYEE REIMB	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 232.84
EMPLOYEE REIMB	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	6/13/2024	$ 206.39
EMPLOYEE REIMB	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	6/13/2024	$ 195.81
EMPLOYEE REIMB	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	7/25/2024	$ 153.27
EMPLOYEE REIMB	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	6/13/2024	$ 221.23
EMPLOYEE REIMB	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	7/3/2024	$ 158.79
EMPLOYEE REIMB	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	7/3/2024	$ 160.20
EMPLOYEE REIMB	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	7/3/2024	$ 175.00
EMPLOYEE REIMB	PUPIL ACTIVITY	MONT COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 125.36
EMPLOYEE REIMB	MILEAGE	MONT COMM SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 121.68
EMPLOYEE REIMB	COLUMBIA, SC	MORNINGSIDE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	6/6/2024	$ 184.82
EMPLOYEE REIMB	REIMB RON CLARK ACAD	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	6/27/2024	$ 151.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	REMB INNOVATIVE SCHOOLS SUMMIT TENN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 115.20
EMPLOYEE REIMB	NASHVILLE, TN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 915.98
EMPLOYEE REIMB	NASHVILLE, TN	MORNINGSIDE MIDDLE	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 1,956.16
EMPLOYEE REIMB	GREENVILLE, SC	MORNINGSIDE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 346.14
EMPLOYEE REIMB	NASHVILLE, TN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 839.53
EMPLOYEE REIMB	NASHVILLE,TN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 295.14
EMPLOYEE REIMB	NASHVILLE, TN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 231.21
EMPLOYEE REIMB	NASHVILLE, TN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 550.61
EMPLOYEE REIMB	NASHVILLE, TN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 123.82
EMPLOYEE REIMB	REIMB INNOVATIVE SUMMIT TENN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 100.40
EMPLOYEE REIMB	NASHVILLE, TN	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	7/25/2024	$ 876.95
EMPLOYEE REIMB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 786.33
EMPLOYEE REIMB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 499.91
EMPLOYEE REIMB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 666.47
EMPLOYEE REIMB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 261.67
EMPLOYEE REIMB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 157.72
EMPLOYEE REIMB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 107.45
EMPLOYEE REIMB	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 154.17
EMPLOYEE REIMB	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 292.32
EMPLOYEE REIMB	MILEAGE	MT ZION ELEM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 143.43
EMPLOYEE REIMB	MILEAGE	MULTILINGUAL SRVCS	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 122.54
EMPLOYEE REIMB	MILEAGE	MULTILINGUAL SRVCS	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 453.86
EMPLOYEE REIMB	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 348.36
EMPLOYEE REIMB	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 300.17
EMPLOYEE REIMB	ATLANTA, GA	MURRAY-LASAINE ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	7/25/2024	$ 408.70
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	NORTH CHARLESTON ELEM	- OUT STATE	218 - ESSER III	6/6/2024	$ 147.69
EMPLOYEE REIMB	MILEAGE	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 152.63
EMPLOYEE REIMB	MYRTLE BEACH, SC	NORTH CHARLESTON ELEM	- IN STATE	201 - TITLE I (84.010)	8/1/2024	$ 253.12
EMPLOYEE REIMB	NEW YORK, NY	NORTH CHARLESTON ELEM	- OUT STATE	218 - ESSER III	8/1/2024	$ 707.57
EMPLOYEE REIMB	MYRTLE BEACH	NORTH CHARLESTON ELEM	- IN STATE	201 - TITLE I (84.010)	7/25/2024	$ 252.14
EMPLOYEE REIMB	LUNCHES FOR SUMMER CAMP	NORTH CHARLESTON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	7/25/2024	$ 137.49
EMPLOYEE REIMB	MYRTLE BEACH	NORTH CHARLESTON ELEM	- IN STATE	201 - TITLE I (84.010)	7/25/2024	$ 276.73
EMPLOYEE REIMB	NEW YORK, NY	NORTH CHARLESTON ELEM	- OUT STATE	218 - ESSER III	7/25/2024	$ 986.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	REIMB SCASA	NORTH CHARLESTON ELEM	- IN STATE	201 - TITLE I (84.010)	7/25/2024	$ 274.01
EMPLOYEE REIMB	MYRTLE BEACH	NORTH CHARLESTON ELEM	- IN STATE	201 - TITLE I (84.010)	7/25/2024	$ 279.95
EMPLOYEE REIMB	BEAUFORT, SC	NORTH CHARLESTON HIGH	- IN STATE	218 - ESSER III	6/6/2024	$ 115.91
EMPLOYEE REIMB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 100.76
EMPLOYEE REIMB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 562.28
EMPLOYEE REIMB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 210.01
EMPLOYEE REIMB	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 434.82
EMPLOYEE REIMB	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 293.32
EMPLOYEE REIMB	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 355.05
EMPLOYEE REIMB	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 360.04
EMPLOYEE REIMB	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 757.96
EMPLOYEE REIMB	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	218 - ESSER III	7/18/2024	$ 147.40
EMPLOYEE REIMB	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 318.63
EMPLOYEE REIMB	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	218 - ESSER III	7/18/2024	$ 147.40
EMPLOYEE REIMB	PORTLAND	NORTH CHARLESTON HIGH	- OUT STATE	218 - ESSER III	7/25/2024	$ 334.35
EMPLOYEE REIMB	MILEAGE	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	201 - TITLE I (84.010)	6/13/2024	$ 113.97
EMPLOYEE REIMB	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 316.39
EMPLOYEE REIMB	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 359.43
EMPLOYEE REIMB	ATLANTA, GA	NORTH CHAS CREATIVE ARTS ELEM	- OUT STATE	371-PALMETTO PRIORITY	6/20/2024	$ 104.78
EMPLOYEE REIMB	ATLANTA, GA	NORTH CHAS CREATIVE ARTS ELEM	INSTR PROG	371-PALMETTO PRIORITY	8/1/2024	$ 125.43
EMPLOYEE REIMB	ATLANTA, GA	NORTH CHAS CREATIVE ARTS ELEM	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 357.37
EMPLOYEE REIMB	TOGETHER/APPREATION WEEK& MORE	NORTH CHAS CREATIVE ARTS ELEM	- OTH TRANSP	100 - GENERAL OPERATING	7/18/2024	$ 90.91
EMPLOYEE REIMB	TOGETHER/APPREATION WEEK& MORE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$ 34.72
EMPLOYEE REIMB	TOGETHER/APPREATION WEEK& MORE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$ 42.27
EMPLOYEE REIMB	TOGETHER/APPREATION WEEK& MORE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	7/18/2024	$ 20.47
EMPLOYEE REIMB	UBER FOR PARENT	NORTH CHAS CREATIVE ARTS ELEM	- OTH TRANSP	100 - GENERAL OPERATING	7/25/2024	$ 84.90
EMPLOYEE REIMB	UBER FOR PARENT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$ 32.24
EMPLOYEE REIMB	STUDENTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	218 - ESSER III	7/18/2024	$ 502.06
EMPLOYEE REIMB	ATLANTA, GA	NORTHWOODS MS	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 233.71
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 240.80
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 161.60
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 122.28
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 107.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 121.74
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 143.65
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 162.71
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 266.46
EMPLOYEE REIMB	HOME TEAM BBQ - STAFF MEETING	NURSE SRVCS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/18/2024	$ 136.44
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 102.51
EMPLOYEE REIMB	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 143.58
EMPLOYEE REIMB	TACO BOY - END OF YEAR STAFF MEETING	NURSE SRVCS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/18/2024	$ 142.98
EMPLOYEE REIMB	LOUISVILLE, KY	OAKLAND ELEM	- OUT STATE	865 - PTSA FUNDS	7/25/2024	$ 570.66
EMPLOYEE REIMB	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	8/15/2024	$ 109.45
EMPLOYEE REIMB	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	8/15/2024	$ 215.50
EMPLOYEE REIMB	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 144.79
EMPLOYEE REIMB	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 110.75
EMPLOYEE REIMB	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 100.63
EMPLOYEE REIMB	DENVER, CO	OFFICE OF NUMERACY	- OUT STATE	100 - GENERAL OPERATING	8/1/2024	$ 270.67
EMPLOYEE REIMB	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 144.32
EMPLOYEE REIMB	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 197.59
EMPLOYEE REIMB	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 143.91
EMPLOYEE REIMB	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 155.37
EMPLOYEE REIMB	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 172.46
EMPLOYEE REIMB	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	8/1/2024	$ 333.79
EMPLOYEE REIMB	SNACKS AND FOOD FOR TRAINING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	8/1/2024	$ 781.64
EMPLOYEE REIMB	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 108.54
EMPLOYEE REIMB	OTE & TRAININGS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$ 347.05
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	PEPPERHILL ELEM	- OUT STATE	218 - ESSER III	6/6/2024	$ 726.29
EMPLOYEE REIMB	MILEAGE	PEPPERHILL ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	7/18/2024	$ 114.57
EMPLOYEE REIMB	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 406.02
EMPLOYEE REIMB	SAVANNAH, GA	PINEHURST ELEM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	7/25/2024	$ 249.55
EMPLOYEE REIMB	SAVANNAH, GA	PINEHURST ELEM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	7/18/2024	$ 197.49
EMPLOYEE REIMB	SAVANNAH, GA	PINEHURST ELEM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	7/11/2024	$ 213.04
EMPLOYEE REIMB	MILEAGE	PLANG & REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 120.40
EMPLOYEE REIMB	MILEAGE	PLANG & REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 252.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	WASHINGTON, DC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267-TITLE II IMPR TCHR QUAL	6/20/2024	$ 261.68
EMPLOYEE REIMB	CHICAGO, IL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267-TITLE II IMPR TCHR QUAL	8/1/2024	$ 304.79
EMPLOYEE REIMB	DENVER, CO	PROFESSIONAL DEVELOPMENT	- IN STATE	267-TITLE II IMPR TCHR QUAL	8/1/2024	$ 268.86
EMPLOYEE REIMB	NASHVILLE, TN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267-TITLE II IMPR TCHR QUAL	8/1/2024	$ 173.35
EMPLOYEE REIMB	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 269.34
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 200.00
EMPLOYEE REIMB	SEATTLE, WASHINGTON	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	6/6/2024	$ 200.84
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 2,175.00
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/20/2024	$ 2,175.00
EMPLOYEE REIMB	PLANT SUPPLIES	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	6/6/2024	$ 585.25
EMPLOYEE REIMB	PLANT SUPPLIES	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	6/6/2024	$ 1,408.93
EMPLOYEE REIMB	PLANT SUPPLIES	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	6/13/2024	$ 170.08
EMPLOYEE REIMB	PLANTS	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	6/6/2024	$ 663.80
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 81.75
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 137.68
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 114.50
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 310.25
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 749.50
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 350.00
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 472.10
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 658.00
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 239.80
EMPLOYEE REIMB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 812.58
EMPLOYEE REIMB	SEATTLE, WA	R B STALL HIGH	- OUT STATE	202 - TITLE I (84.010)	6/13/2024	$ 193.85
EMPLOYEE REIMB	REGISTRATION EVENT - FOOD	R B STALL HIGH	- FOOD/CATER	201 - TITLE I (84.010)	6/13/2024	$ 393.47
EMPLOYEE REIMB	REIMB UNBOUND ED CONF	R B STALL HIGH	- OUT STATE	218 - ESSER III	8/1/2024	$ 205.33
EMPLOYEE REIMB	SEATTLE WA	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	7/18/2024	$ 101.37
EMPLOYEE REIMB	DENVER, COLORADO	R B STALL HIGH	- OUT STATE	218 - ESSER III	7/25/2024	$ 948.13
EMPLOYEE REIMB	DENVER, COLORADO	R B STALL HIGH	- OUT STATE	218 - ESSER III	7/25/2024	$ 322.47
EMPLOYEE REIMB	DENVER, COLORADO	R B STALL HIGH	- OUT STATE	218 - ESSER III	7/25/2024	$ 170.78
EMPLOYEE REIMB	DENVER, COLORADO	R B STALL HIGH	- OUT STATE	218 - ESSER III	7/25/2024	$ 402.53
EMPLOYEE REIMB	DENVER, COLORADO	R B STALL HIGH	- OUT STATE	218 - ESSER III	7/25/2024	$ 243.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	DENVER, COLORADO	R B STALL HIGH	- OUT STATE	218 - ESSER III	7/25/2024	$ 105.44
EMPLOYEE REIMB	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 124.82
EMPLOYEE REIMB	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	6/13/2024	$ 112.69
EMPLOYEE REIMB	MYRTLE BEACH, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 240.60
EMPLOYEE REIMB	GREENVILLE, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 361.45
EMPLOYEE REIMB	MYRTLE, BEACH, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	8/8/2024	$ 179.14
EMPLOYEE REIMB	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 188.67
EMPLOYEE REIMB	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 135.81
EMPLOYEE REIMB	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 212.52
EMPLOYEE REIMB	FOOD FOR CCSD ATTENDENCE CELEBRATION	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	7/25/2024	$ 215.92
EMPLOYEE REIMB	STUDENT CELEBRATION	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - MISC DONATIONS	6/13/2024	$ 360.33
EMPLOYEE REIMB	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 135.88
EMPLOYEE REIMB	WASHINGTON, DC	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	371-PALMETTO PRIORITY	6/13/2024	$ 218.65
EMPLOYEE REIMB	TAMPA, FL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 716.79
EMPLOYEE REIMB	WASHINGTON, DC	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	371-PALMETTO PRIORITY	7/18/2024	$ 231.57
EMPLOYEE REIMB	CHARLETTESVILLE, VA	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	371-PALMETTO PRIORITY	7/18/2024	$ 798.82
EMPLOYEE REIMB	TAMPA, FL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	371-PALMETTO PRIORITY	7/25/2024	$ 769.31
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/27/2024	$ 205.82
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 164.49
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/20/2024	$ 296.99
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/20/2024	$ 109.55
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 145.93
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 232.09
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/6/2024	$ 123.62
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 175.14
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/20/2024	$ 401.40
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 130.99
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 136.01
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 193.70
EMPLOYEE REIMB	MINNEAPOLIS, MN	SPECIAL EDUCATION DEPT	- OUT STATE	203 - IDEA	6/13/2024	$ 1,439.52
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 274.61
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/6/2024	$ 133.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 284.42
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 117.45
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 164.55
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 195.64
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 164.55
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 204.15
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/13/2024	$ 339.36
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 318.12
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 164.55
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 142.17
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 138.42
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 104.52
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 158.86
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 242.61
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/27/2024	$ 413.86
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/20/2024	$ 302.57
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 315.64
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/6/2024	$ 137.62
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 103.45
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 365.15
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 452.85
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 172.59
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 227.40
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 137.48
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 126.90
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 295.00
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/20/2024	$ 324.41
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/20/2024	$ 215.74
EMPLOYEE REIMB	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/6/2024	$ 151.15
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 217.28
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 86.59
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 156.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/27/2024	$ 55.21
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/27/2024	$ 150.82
EMPLOYEE REIMB	SAVANNAH, GA	SPECIAL EDUCATION DEPT	- OUT STATE	203 - IDEA	6/6/2024	$ 512.13
EMPLOYEE REIMB	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- OUT STATE	100 - GENERAL OPERATING	6/6/2024	$ 164.14
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 274.43
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 251.85
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/20/2024	$ 241.00
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 163.21
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 213.60
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 236.78
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 194.84
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 297.48
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 103.98
EMPLOYEE REIMB	SAVANAH, GA	SPECIAL EDUCATION DEPT	- OUT STATE	203 - IDEA	6/6/2024	$ 306.95
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/6/2024	$ 177.35
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 134.40
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 115.58
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 286.89
EMPLOYEE REIMB	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/6/2024	$ 151.42
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 100.00
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 112.29
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/27/2024	$ 113.71
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/13/2024	$ 126.90
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	6/27/2024	$ 2.31
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 118.79
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 125.69
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 117.92
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 115.71
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 508.87
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 107.60
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 291.92
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 124.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 133.80
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 113.50
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 135.01
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 158.12
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 224.92
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/25/2024	$ 103.72
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/25/2024	$ 127.50
EMPLOYEE REIMB	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/11/2024	$ 213.53
EMPLOYEE REIMB	MAY TRAVEL	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/25/2024	$ 152.76
EMPLOYEE REIMB	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 227.30
EMPLOYEE REIMB	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 489.69
EMPLOYEE REIMB	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 108.86
EMPLOYEE REIMB	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 272.84
EMPLOYEE REIMB	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 477.33
EMPLOYEE REIMB	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 504.50
EMPLOYEE REIMB	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 174.33
EMPLOYEE REIMB	ATLANTA, GA	SPRINGFIELD ELEM	- OUT STATE	201 - TITLE I (84.010)	7/18/2024	$ 119.23
EMPLOYEE REIMB	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 110.70
EMPLOYEE REIMB	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 740.30
EMPLOYEE REIMB	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 259.86
EMPLOYEE REIMB	MILEAGE	ST ANDREWS ELEM	- IN STATE	357-SUMMR READING PROG	7/18/2024	$ 139.96
EMPLOYEE REIMB	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 10.15
EMPLOYEE REIMB	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 14.18
EMPLOYEE REIMB	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 32.66
EMPLOYEE REIMB	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 37.03
EMPLOYEE REIMB	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 72.65
EMPLOYEE REIMB	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	6/6/2024	$ 101.71
EMPLOYEE REIMB	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	6/6/2024	$ 145.32
EMPLOYEE REIMB	TAMPA, FL	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 177.72
EMPLOYEE REIMB	TAMPA, FL	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 204.29
EMPLOYEE REIMB	REIMB AVID CONF	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 195.93
EMPLOYEE REIMB	TAMPA FL	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 131.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	TAMPA, FL	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 239.34
EMPLOYEE REIMB	REIMB AVID CONF	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 257.02
EMPLOYEE REIMB	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 125.83
EMPLOYEE REIMB	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 184.92
EMPLOYEE REIMB	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	7/11/2024	$ 164.88
EMPLOYEE REIMB	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	7/11/2024	$ 467.93
EMPLOYEE REIMB	RON CLARK ACADEMY	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 613.83
EMPLOYEE REIMB	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	7/11/2024	$ 168.30
EMPLOYEE REIMB	RON CLARK ACADEMY	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	7/25/2024	$ 108.00
EMPLOYEE REIMB	MYRTLE BEACH	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 293.50
EMPLOYEE REIMB	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 183.09
EMPLOYEE REIMB	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 541.59
EMPLOYEE REIMB	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 299.52
EMPLOYEE REIMB	MILEAGE	STONO PARK ELEM	- IN STATE	855 - EXPANDED LEARNING	6/27/2024	$ 116.13
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	STONO PARK ELEM	- OUT STATE	218 - ESSER III	6/6/2024	$ 117.40
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	STONO PARK ELEM	- OUT STATE	218 - ESSER III	6/6/2024	$ 221.51
EMPLOYEE REIMB	MYRTLE BEACH, SC	STONO PARK ELEM	- OUT STATE	218 - ESSER III	8/1/2024	$ 151.04
EMPLOYEE REIMB	DENVER, CO	STONO PARK ELEM	- OUT STATE	218 - ESSER III	7/25/2024	$ 278.64
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 292.72
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 197.38
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 100.57
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 134.74
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 230.61
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 124.69
EMPLOYEE REIMB	GREENVILLE, SC	STUDENT SUPPORT	- IN STATE	809 - PROJECT PREVENT	6/20/2024	$ 366.34
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 234.03
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 178.62
EMPLOYEE REIMB	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	809 - PROJECT PREVENT	6/6/2024	$ 202.56
EMPLOYEE REIMB	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	6/27/2024	$ 233.76
EMPLOYEE REIMB	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 172.18
EMPLOYEE REIMB	EOY CLIMATE TEAM EVENT SUPPLIES	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$ 248.70
EMPLOYEE REIMB	EOY CLIMATE TEAM EVENT SUPPLIES	STUDENT SUPPORT	- SUPPLIES	844 - MISC DONATIONS	7/25/2024	$ 51.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	SAVANNAH, GA	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	7/25/2024	$ 295.12
EMPLOYEE REIMB	SAVANNAH, GA	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	7/18/2024	$ 272.65
EMPLOYEE REIMB	TRUSTEE MEAL DURING BOARD MEETING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/13/2024	$ 108.61
EMPLOYEE REIMB	FOOD FOR BOARD MEETING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/1/2024	$ 276.23
EMPLOYEE REIMB	GREENVILLE, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 264.38
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 111.22
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 100.23
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 113.77
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 116.45
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 128.24
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 174.27
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 180.23
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 213.80
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 136.48
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 165.69
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 242.81
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 257.42
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 221.30
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 253.66
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 147.27
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 191.02
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 151.22
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 184.85
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 219.22
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 263.98
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 321.06
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 404.68
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 197.45
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 237.98
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 158.46
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 190.62
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 233.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 442.20
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 106.33
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 108.88
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 220.93
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 254.13
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 280.19
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 491.78
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 112.56
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 302.84
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 128.64
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 138.76
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 278.18
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 108.67
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 115.24
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 115.84
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 128.37
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 149.34
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 107.80
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 149.01
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 241.20
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 165.29
EMPLOYEE REIMB	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	7/18/2024	$ 184.59
EMPLOYEE REIMB	MILEAGE	TRANSLATION SRVCS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 101.09
EMPLOYEE REIMB	MILEAGE	TRANSLATION SRVCS	- IN STATE	100 - GENERAL OPERATING	7/11/2024	$ 116.11
EMPLOYEE REIMB	PBIS AWARD & YEAR END CELEBRATION	TURNING POINT ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	7/11/2024	$ 143.31
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	W B GOODWIN ELEM	- OUT STATE	218 - ESSER III	6/13/2024	$ 150.60
EMPLOYEE REIMB	MILEAGE	W B GOODWIN ELEM	- IN STATE	224-21st CENT COMM LEARN	6/6/2024	$ 174.20
EMPLOYEE REIMB	MILEAGE	W B GOODWIN ELEM	- IN STATE	224-21st CENT COMM LEARN	6/13/2024	$ 279.66
EMPLOYEE REIMB	CHARLOTTESVILLE, VA	W B GOODWIN ELEM	- OUT STATE	218 - ESSER III	6/6/2024	$ 219.38
EMPLOYEE REIMB	MILEAGE	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	6/27/2024	$ 138.90
EMPLOYEE REIMB	MYRTLE BEACH	W B GOODWIN ELEM	- OUT STATE	218 - ESSER III	7/25/2024	$ 237.23
EMPLOYEE REIMB	MYRTLE BEACH, SC	W B GOODWIN ELEM	- OUT STATE	218 - ESSER III	7/25/2024	$ 255.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 400.00
EMPLOYEE REIMB	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACTIVITY	6/6/2024	$ 320.03
EMPLOYEE REIMB	LEXINGTON, SC	WANDO HS	- IN STATE	709 - STUDENT ACTIVITY	6/6/2024	$ 138.90
EMPLOYEE REIMB	ITALY	WANDO HS	- OUT STATE	709 - STUDENT ACTIVITY	6/13/2024	$ 4,823.19
EMPLOYEE REIMB	COLUMBIA,SC	WANDO HS	- IN STATE	100 - GENERAL OPERATING	6/6/2024	$ 192.89
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 142.92
EMPLOYEE REIMB	DAWSONVILLE, GA	WANDO HS	- OUT STATE	709 - STUDENT ACTIVITY	6/6/2024	$ 485.08
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 196.13
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 82.53
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 212.87
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 288.78
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 215.26
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 395.28
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 150.99
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 121.52
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 1,203.39
EMPLOYEE REIMB	FLORANCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACTIVITY	6/20/2024	$ 371.57
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 105.95
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 188.71
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 266.40
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 192.11
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 212.55
EMPLOYEE REIMB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 470.01
EMPLOYEE REIMB	MILEAGE	WANDO HS	- IN STATE	600 - FOOD SERVICE FUNDS	8/1/2024	$ 108.54
EMPLOYEE REIMB	REIMB SCHSL EVENT	WANDO HS	- IN STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 135.96
EMPLOYEE REIMB	ANAHEIM, CA	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	6/6/2024	$ 149.08
EMPLOYEE REIMB	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 541.52
EMPLOYEE REIMB	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/1/2024	$ 402.09
EMPLOYEE REIMB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 70.23
EMPLOYEE REIMB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 499.05
EMPLOYEE REIMB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 114.38
EMPLOYEE REIMB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 223.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMB	COLUMBIA, SC	WEST ASHLEY HS	- IN STATE	709 - STUDENT ACTIVITY	6/20/2024	$ 226.02
EMPLOYEE REIMB	ANAHEIM, CA	WEST ASHLEY HS	- OUT STATE	100 - GENERAL OPERATING	6/20/2024	$ 148.05
EMPLOYEE REIMB	CHAPIN, SC	WEST ASHLEY HS	- IN STATE	709 - STUDENT ACTIVITY	6/20/2024	$ 175.54
EMPLOYEE REIMB	MYRTLE BEACH, SC	WEST ASHLEY HS	- IN STATE	709 - STUDENT ACTIVITY	6/20/2024	$ 134.00
EMPLOYEE REIMB	GREENVILLE,SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 20.20
EMPLOYEE REIMB	GREENVILLE,SC	WEST ASHLEY HS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 1,241.89
EMPLOYEE REIMB	GREENVILLE,SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 129.54
EMPLOYEE REIMB	GREENVILLE,SC	WEST ASHLEY HS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 579.31
EMPLOYEE REIMB	GREENVILLE,SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	7/25/2024	$ 68.90
EMPLOYEE REIMB	GREENVILLE,SC	WEST ASHLEY HS	- IN STATE	207 - VOC ED / CATE (84.048)	7/25/2024	$ 441.00
EMPLOYEE REIMB	COLUMBIA, SC	WEST ASHLEY HS	- IN STATE	709 - STUDENT ACTIVITY	7/25/2024	$ 171.52
EMPLOYEE REIMB	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 148.16
EMPLOYEE REIMB	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 70.00
EMPLOYEE REIMB	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 155.10
EMPLOYEE REIMB	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 174.53
EMPLOYEE REIMB	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 238.54
EMPLOYEE REIMB	ATLANTA, GA	ZUCKER MS	- OUT STATE	201 - TITLE I (84.010)	8/1/2024	$ 749.98
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/6/2024	$ 101,714.93
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/13/2024	$ 96,805.73
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/27/2024	$ 127,867.61
ENCORE DATA PRODUCTS INC	CLASSROOM HEADPHONES	E B ELLINGTON ELEM	- TECH SUPPL	201 - TITLE I (84.010)	7/18/2024	$ 3,832.50
ENCORE TECH GROUP LLC	CAROLINA PARK ADDITION NETWORK EQUIP	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 40,743.95
ENCORE TECH GROUP LLC	SWITCH RACK MOUNT KITS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 3,532.77
ENCORE TECH GROUP LLC	SINGLE MODE FIBER UPGRADE SFPS	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 315,027.18
ENCORE TECH GROUP LLC	HURSEY-ADDITIONAL NETWORK EQUIP	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 -SPRING BAN SERIES 21C	6/13/2024	$ 826.20
ENCORE TECH GROUP LLC	BURKE LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 7,593.01
ENCORE TECH GROUP LLC	BURKE LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 1,127.78
ENCORE TECH GROUP LLC	BURKE LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 6,544.21
ENCORE TECH GROUP LLC	DRAYTON HL PROMETHEAN UPGRDE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 15,750.00
ENCORE TECH GROUP LLC	DRAYTON HL PROMETHEAN UPGRDE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 1,090.00
ENCORE TECH GROUP LLC	GOODWIN PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 14,175.00
ENCORE TECH GROUP LLC	GOODWIN PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 1,090.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECH GROUP LLC	HUNLEY PK PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 11,655.01
ENCORE TECH GROUP LLC	HUNLEY PK PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 1,089.99
ENCORE TECH GROUP LLC	SANDERS CLYDE PROMETHN UPGRD	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 12,285.00
ENCORE TECH GROUP LLC	SANDERS CLYDE PROMETHN UPGRD	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 1,090.00
ENCORE TECH GROUP LLC	ST. JOHNS PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/1/2024	$ 11,646.39
ENCORE TECH GROUP LLC	ST. JOHNS PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	8/1/2024	$ 1,098.61
ENCORE TECH GROUP LLC	CAROLINA PK PROMETHEAN UPGR	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 10,985.74
ENCORE TECH GROUP LLC	CAROLINA PK PROMETHEAN UPGR	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 100,994.26
ENCORE TECH GROUP LLC	HAUT GAP PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 13,230.00
ENCORE TECH GROUP LLC	HAUT GAP PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 1,000.00
ENCORE TECH GROUP LLC	HAUT GAP PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 90.00
ENCORE TECH GROUP LLC	JANE EDWARDS PROMETHEAN UPG	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 6,930.01
ENCORE TECH GROUP LLC	JANE EDWARDS PROMETHEAN UPG	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 1,000.00
ENCORE TECH GROUP LLC	JANE EDWARDS PROMETHEAN UPG	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 89.99
ENCORE TECH GROUP LLC	WHITESIDE PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 9,389.64
ENCORE TECH GROUP LLC	WHITESIDE PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 84,704.86
ENCORE TECH GROUP LLC	MIDLAND PARK PROMETHEAN UPGR	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 15,750.00
ENCORE TECH GROUP LLC	MIDLAND PARK PROMETHEAN UPGR	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 1,090.00
ENCORE TECH GROUP LLC	MIDLAND PARK XL USER TRAINING	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 1,000.00
ENCORE TECH GROUP LLC	MINNIE HUGHES PROMETHEAN UP	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 9,450.00
ENCORE TECH GROUP LLC	MINNIE HUGHES PROMETHEAN UP	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 1,000.00
ENCORE TECH GROUP LLC	MINNIE HUGHES PROMETHEAN UP	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 90.00
ENCORE TECH GROUP LLC	MT. ZION LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 9,135.04
ENCORE TECH GROUP LLC	MT. ZION LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 1,000.00
ENCORE TECH GROUP LLC	MT. ZION LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 89.96
ENCORE TECH GROUP LLC	NCHS LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 27,775.00
ENCORE TECH GROUP LLC	NCHS LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 14,656.74
ENCORE TECH GROUP LLC	NCHS LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 138,459.87
ENCORE TECH GROUP LLC	WEST ASHLEY PROMETHEAN UPGR	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 38,430.02
ENCORE TECH GROUP LLC	WEST ASHLEY PROMETHEAN UPGR	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 1,000.00
ENCORE TECH GROUP LLC	WEST ASHLEY PROMETHEAN UPGR	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 89.98
ENCORE TECH GROUP LLC	ZUCKER PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 12,600.04

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ENCORE TECH GROUP LLC	ZUCKER PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 1,089.96
ENT RENT A CAR	GENERAL SRVCS TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 2,957.52
ENT RENT A CAR	GENERAL SRVCS TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	7/11/2024	$ 2,957.52
ENT RENT A CAR	GENERAL SRVCS TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 2,957.52
ENT RENT A CAR	GENERAL SRVCS TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 3,076.69
INSTITUTE INC	ENVIR SYSTEM RESEARCH -9/24-9/25	PUBLIC SAFETY OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 2,500.00
EPS OPERATIONS LLC	ISPIRE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 11,379.60
EPS OPERATIONS LLC	Compass Enhanceed ELA	PINEHURST ELEM	- SUPPLIES	371-PALMETTO PRIORITY	8/1/2024	$ 8,237.93
EQUITY EDUCATION ASSOC	FACILITATORS PROJ PREVENT PD	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	6/13/2024	$ 2,650.00
EQUITY EDUCATION ASSOC	FACILITATORS PROJ PREVENT PD	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	7/11/2024	$ 26,500.00
LLC	OFFICE CHAIRS DISPATCH CENTER	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$ 3,854.44
ERIC MACK	COMM BUILDING CONSULTANT	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - MISC DONATIONS	6/13/2024	$ 8,800.00
ERIC MACK	COMM BUILDING CONSULTANT	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - MISC DONATIONS	8/1/2024	$ 5,000.00
ERIC SYKES	LX END USER TRAINING AS NEEDED	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 735.00
ERIC VINCENT	PINCKNEY ES PERFORMER 6/6/24	CHARLES PINCKNEY ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 300.00
ERIC VINCENT	PINCKNEY CLOVIS CRAWFISH BOOKS	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACTIVITY	7/18/2024	$ 324.00
ERNEST JONES	STALL SOCCER ASSIGN FEE 5 TEAMS	R B STALL HIGH	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 200.00
ESP ASSOC, INC.	WHITESIDES -ESP MAT TESTING	MAMIE P WHITESIDES ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 1,274.50
ESP ASSOC, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 497.50
ESP ASSOC, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 756.25
ESP ASSOC, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 2,034.25
ESP ASSOC, INC.	SJHS ESP SPECIAL INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 353.75
ESP ASSOC, INC.	SJHS ESP SPECIAL INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 5,412.25
ESP ASSOC, INC.	DW ATHL WAHS INSPECT & TESTING	WEST ASHLEY HS	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 730.00
EUGENE SMITH	MAINT REP MARY FORD MOBILES	HEADSTART	- SUPPLIES	841 - HEAD START	6/20/2024	$ 0.20
EUGENE SMITH	MAINT REP MARY FORD MOBILES	MARY FORD EARLY LRN	OTHER SRVS	841 - HEAD START	6/20/2024	$ 43,311.00
EUGENE SMITH	MAINT REP MARY FORD MOBILES	MARY FORD EARLY LRN	- SUPPLIES	841 - HEAD START	6/20/2024	$ 2,088.80
EUGENE SMITH	BECKHAM MAT BUILD PLATFORM	TIGER TEAM	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 6,700.00
EVA M JEFFERSON	LAING MS EOY TEACHER GIFTS	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACTIVITY	7/11/2024	$ 150.00
EVENTWORKS LLC	SCHOOLS	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 159.51
EVENTWORKS LLC	SCHOOLS	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 679.09
EVENTWORKS LLC	SCHOOLS	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,980.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 631.52
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 949.95
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 1,097.18
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 1,115.05
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 1,319.63
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 1,616.33
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 2,090.53
EVENTWORKS LLC	SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 2,179.81
EVENTWORKS LLC	SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 964.77
EVENTWORKS LLC	SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,006.08
EVENTWORKS LLC	SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 493.96
EVENTWORKS LLC	SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 833.99
EVENTWORKS LLC	SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,887.98
EVENTWORKS LLC	SCHOOLS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,425.24
EVENTWORKS LLC	SCHOOLS	ASHLEY RIVER ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 50.00
EVENTWORKS LLC	SCHOOLS	ASHLEY RIVER ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,350.12
EVENTWORKS LLC	SCHOOLS	ASHLEY RIVER ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 534.19
EVENTWORKS LLC	SCHOOLS	ASHLEY RIVER ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 941.13
EVENTWORKS LLC	BAPTIST HILL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 36.92
EVENTWORKS LLC	BAPTIST HILL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 656.17
EVENTWORKS LLC	BAPTIST HILL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,771.51
EVENTWORKS LLC	BAPTIST HILL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,870.67
EVENTWORKS LLC	BAPTIST HILL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 2,580.48
EVENTWORKS LLC	BAPTIST HILL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 3,000.00
EVENTWORKS LLC	SCHOOLS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 0.94
EVENTWORKS LLC	SCHOOLS	BUIST ACADEMY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 952.48
EVENTWORKS LLC	SCHOOLS	BUIST ACADEMY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 701.52
EVENTWORKS LLC	SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 547.07
EVENTWORKS LLC	SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 861.68
EVENTWORKS LLC	SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 2,047.05
EVENTWORKS LLC	SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 3,000.00
EVENTWORKS LLC	SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,511.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,434.76
EVENTWORKS LLC	SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,878.77
EVENTWORKS LLC	SCHOOLS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$ 535.07
EVENTWORKS LLC	SCHOOLS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 169.55
EVENTWORKS LLC	SCHOOLS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 729.60
EVENTWORKS LLC	SCHOOLS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,010.67
EVENTWORKS LLC	SCHOOLS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,555.11
EVENTWORKS LLC	SCHOOLS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 99.70
EVENTWORKS LLC	SCHOOLS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,606.39
EVENTWORKS LLC	SCHOOLS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,493.91
EVENTWORKS LLC	SCHOOLS	CAROLINA PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 15.56
EVENTWORKS LLC	SCHOOLS	CAROLINA PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,244.44
EVENTWORKS LLC	SCHOOLS	CE WILLIAMS - NORTH (6TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 520.00
EVENTWORKS LLC	SCHOOLS	CE WILLIAMS SOUTH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 2,450.00
EVENTWORKS LLC	SCHOOLS	CHAS CNTY SOA	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 912.46
EVENTWORKS LLC	SCHOOLS	CHAS CNTY SOA	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,030.00
EVENTWORKS LLC	SCHOOLS	CHAS CNTY SOA	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 541.91
EVENTWORKS LLC	SCHOOLS	CHAS CNTY SOA	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,451.64
EVENTWORKS LLC	SCHOOLS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 2.87
EVENTWORKS LLC	SCHOOLS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 8.30
EVENTWORKS LLC	SCHOOLS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 788.83
EVENTWORKS LLC	SCHOOLS	CHILD & FAMILY DEVELOPMENT CTR	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 424.15
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 142.75
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 160.85
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 146.98
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 362.90
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 535.07
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 627.98
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 643.86
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 664.44
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 681.23
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 856.37

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EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 890.55
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,029.74
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,191.64
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,333.62
EVENTWORKS LLC	SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,760.31
EVENTWORKS LLC	SCHOOLS	DANIEL JENKINS ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$ 1,650.91
EVENTWORKS LLC	SCHOOLS	DANIEL JENKINS ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 349.09
EVENTWORKS LLC	SCHOOLS	DEER PARK MS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 85.75
EVENTWORKS LLC	SCHOOLS	DEER PARK MS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,814.25
EVENTWORKS LLC	SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 65.18
EVENTWORKS LLC	SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,456.86
EVENTWORKS LLC	SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 2,500.00
EVENTWORKS LLC	SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 907.78
EVENTWORKS LLC	SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,070.18
EVENTWORKS LLC	SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,500.00
EVENTWORKS LLC	SCHOOLS	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 2,200.00
EVENTWORKS LLC	SCHOOLS	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,493.91
EVENTWORKS LLC	SCHOOLS	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 47.26
EVENTWORKS LLC	SCHOOLS	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,452.74
EVENTWORKS LLC	WANDO HIGH- CLEAN AND INSPECT TENT	FACILITY MAINT	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 3,760.50
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 505.77
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 542.82
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 566.53
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 617.58
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 772.00
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 988.54
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,003.76
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,194.31
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,298.15
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,517.62
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,898.21
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 2,199.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 2,940.91
EVENTWORKS LLC	BAPTIST HILL	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 2,954.59
EVENTWORKS LLC	SCHOOLS	JB EDWARDS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 265.62
EVENTWORKS LLC	SCHOOLS	HARBOR VIEW ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 15.00
EVENTWORKS LLC	SCHOOLS	HARBOR VIEW ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 205.00
EVENTWORKS LLC	SCHOOLS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,468.00
EVENTWORKS LLC	SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 340.00
EVENTWORKS LLC	SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 632.79
EVENTWORKS LLC	SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 768.93
EVENTWORKS LLC	SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 998.48
EVENTWORKS LLC	SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,765.24
EVENTWORKS LLC	SCHOOLS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,200.00
EVENTWORKS LLC	SCHOOLS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 8.11
EVENTWORKS LLC	SCHOOLS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,933.62
EVENTWORKS LLC	SCHOOLS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,506.66
EVENTWORKS LLC	SCHOOLS	JENNIE MOORE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 668.83
EVENTWORKS LLC	SCHOOLS	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,807.85
EVENTWORKS LLC	SCHOOLS	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 55.18
EVENTWORKS LLC	SCHOOLS	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,500.00
EVENTWORKS LLC	SCHOOLS	LAING MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 450.57
EVENTWORKS LLC	SCHOOLS	LAMBS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 476.27
EVENTWORKS LLC	SCHOOLS	LAUREL HILL PRIMARY	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 463.27
EVENTWORKS LLC	SCHOOLS	LAUREL HILL PRIMARY	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 20.00
EVENTWORKS LLC	SCHOOLS	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 416.58
EVENTWORKS LLC	SCHOOLS	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 683.42
EVENTWORKS LLC	SCHOOLS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 2,100.00
EVENTWORKS LLC	SCHOOLS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 10.00
EVENTWORKS LLC	SCHOOLS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,500.00
EVENTWORKS LLC	SCHOOLS	MALCOLM C HURSEY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 500.00
EVENTWORKS LLC	SCHOOLS	MAMIE P WHITESIDES ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 300.00
EVENTWORKS LLC	SCHOOLS	MAMIE P WHITESIDES ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 200.00
EVENTWORKS LLC	SCHOOLS	MARY FORD EARLY LRN	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 15.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	SCHOOLS	MARY FORD EARLY LRN	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 518.51
EVENTWORKS LLC	SCHOOLS	MARY FORD EARLY LRN	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 613.43
EVENTWORKS LLC	SCHOOLS	MARY FORD EARLY LRN	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 642.15
EVENTWORKS LLC	SCHOOLS	MARY FORD EARLY LRN	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,960.08
EVENTWORKS LLC	SCHOOLS	MIDLAND PARK PRIMARY SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 500.00
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 664.18
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 689.94
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 2,849.25
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 119.10
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 353.16
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,355.96
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,402.36
EVENTWORKS LLC	SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,500.00
EVENTWORKS LLC	SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 445.59
EVENTWORKS LLC	SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 599.03
EVENTWORKS LLC	SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,493.34
EVENTWORKS LLC	SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 156.74
EVENTWORKS LLC	SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 1,180.52
EVENTWORKS LLC	SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 52.66
EVENTWORKS LLC	SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,272.12
EVENTWORKS LLC	SCHOOLS	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 330.00
EVENTWORKS LLC	SCHOOLS	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 502.34
EVENTWORKS LLC	SCHOOLS	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 600.26
EVENTWORKS LLC	SCHOOLS	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 3,000.00
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 2,190.00
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 2,274.15
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 2,936.34
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 884.73
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 985.12
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,318.22
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,322.72
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$ 1,402.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,533.42
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,590.72
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,855.18
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	2,300.49
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	2,473.59
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$	800.00
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	5.00
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	929.61
EVENTWORKS LLC	SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	2,485.52
EVENTWORKS LLC	SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	275.00
EVENTWORKS LLC	SCHOOLS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	2,361.35
EVENTWORKS LLC	SCHOOLS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	293.69
EVENTWORKS LLC	SCHOOLS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	2,500.00
EVENTWORKS LLC	SCHOOLS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	744.96
EVENTWORKS LLC	SCHOOLS	PINEHURST ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	1,562.00
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	689.98
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	797.11
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,090.27
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,126.37
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,154.79
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,318.22
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	1,782.67
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	3,000.00
EVENTWORKS LLC	SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	1,476.23
EVENTWORKS LLC	SCHOOLS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	3.78
EVENTWORKS LLC	SCHOOLS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	452.31
EVENTWORKS LLC	SCHOOLS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	507.73
EVENTWORKS LLC	SCHOOLS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	1,541.18
EVENTWORKS LLC	SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$	240.00
EVENTWORKS LLC	SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	1,500.89
EVENTWORKS LLC	SCHOOLS	ST JAMES-SANTEE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	190.00
EVENTWORKS LLC	SCHOOLS	ST JAMES-SANTEE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/6/2024	$	919.42

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EVENTWORKS LLC	SCHOOLS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 1,043.16
EVENTWORKS LLC	SCHOOLS	STILES POINT ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 400.00
EVENTWORKS LLC	SCHOOLS	STILES POINT ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 100.00
EVENTWORKS LLC	SCHOOLS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 11.57
EVENTWORKS LLC	SCHOOLS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 947.41
EVENTWORKS LLC	SCHOOLS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$ 1,111.02
EVENTWORKS LLC	SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 454.21
EVENTWORKS LLC	SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 978.78
EVENTWORKS LLC	SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 1,817.89
EVENTWORKS LLC	SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 3,000.00
EVENTWORKS LLC	SCHOOLS	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$ 1,438.00
EVERYTHING BRANDED USA INC	CLEAR COMPARTMENT BOOKBAGS	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 3,223.00
EVI INDUSTRIES INC & SUB	WANDO GYM COMM WASHER/DRYER	WANDO HS	- EQUIPMENT	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 21,251.22
EXPLORER SOFTWARE INT'L INC	AERIEHUB LIB MGMT -- 5/1/23-7/31/24	FACILITY MAINT	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 27,939.16
EXPLORER SOFTWARE INT'L INC	AERIEHUB ANNUAL SUB- 5/23-7/24	FACILITY MAINT	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$ 5,308.03
EXPLORER SOFTWARE INT'L INC	AERIEHUB ANNUAL SUB- 5/23-7/24	FACILITY MAINT	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$ 5,833.00
EXPLORER SOFTWARE INT'L INC	AERIEHUB LIB MGMT -- 5/1/23-7/31/24	FACILITY MAINT	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 1,880.51
EXPRESS ENTRANCE SRVCE LLC	SOA - NABCO GT8500 OPER ASSEMB	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 4,848.88
EXTERIOR BUILDING SRVCS LLC	CARIO DOOR/HARDWARE REPLMNT	CARIO MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 282,383.13
EXTERIOR BUILDING SRVCS LLC	CEW NORTH - LEAK REPAIRS	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 3,250.00
EXTERIOR BUILDING SRVCS LLC	GARRETT DOOR/HARDWARE REPL	GARRETT ACADEMY	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 33,533.75
EXTERIOR BUILDING SRVCS LLC	LADSON TRAILER AWNINGS	LADSON ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 32,001.00
EXTERIOR BUILDING SRVCS LLC	SIMMONS PINCKNEY EXT ENV REP	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$ 39,282.00
COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 3,044.61
COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 3,044.61
FARRELL BROTHERS	Van 331 Repairs	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 1,246.18
FARRELL BROTHERS	Van 331 Repairs	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 8,474.75
FARRELL BROTHERS	AUTO SHOP - REPAIR DIESEL FUEL TANK	MAINT PROG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 10,047.75
FIRST STUDENT, INC.	AC CORCORAN	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 605.74
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 192.44
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 499.63
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 1ST GR	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 1,095.73

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FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 2ND GR	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 561.14
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 2ND GR	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 726.03
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 4TH GR	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 179.38
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 4TH GR	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 194.45
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 5TH GR	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 540.59
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 5TH GR	A C CORCORAN ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 582.69
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP 5TH GR	A C CORCORAN ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 641.36
FIRST STUDENT, INC.	AC CORCORAN FIELD TRIP KIND	A C CORCORAN ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 136.12
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 34,356.12
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 40,643.88
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 56,582.40
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 40,854.92
FIRST STUDENT, INC.	LUCY BECKHAM	ACCTG OFFICE	- OTH TRANSP	100 - GENERAL OPERATING	8/1/2024	$ 333.73
FIRST STUDENT, INC.	ANGEL OAK TO CAW CAW INTERPRETIVE CTR	ANGEL OAK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 737.88
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 12,228.06
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$ 29,025.26
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 40,000.00
FIRST STUDENT, INC.	OWLVENTURE CAMP TRANS	ANGEL OAK ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/18/2024	$ 588.13
FIRST STUDENT, INC.	OWLVENTURE CAMP TRANS	ANGEL OAK ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/18/2024	$ 886.86
FIRST STUDENT, INC.	ARCA FIELD TRIP TO ASHLEY LANES	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 268.77
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: FOLLY BCH 5/23/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 523.83
FIRST STUDENT, INC.	5/15/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 474.15
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: FOLLY BCH 5/31/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 275.25
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 40,661.76
FIRST STUDENT, INC.	PARK CIRLCE PLAYGRD 5/17/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 378.39
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: FOLLY BCH 5/28/24	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$ 545.39
FIRST STUDENT, INC.	HOME/SCHOOL TRANS 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 41,653.94
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 49,492.43
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 9,592.97
FIRST STUDENT, INC.	SUMMER SCHOOL TRANS	BAPTIST HILL HIGH	- STD TRANS	371-PALMETTO PRIORITY	7/18/2024	$ 2,829.12
FIRST STUDENT, INC.	BELLE HALL E/S: 5/15/24	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 242.15
FIRST STUDENT, INC.	BELLE HALL E/S: PATRIOTS PT	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 496.82
FIRST STUDENT, INC.	BELLE HALL E/S: SC AQUARIUM	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 252.91

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FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	13,809.09
FIRST STUDENT, INC.	SC AQUARIUM 5/13/24	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	246.05
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	38,084.26
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	10,455.52
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	45,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	27,707.25
FIRST STUDENT, INC.	CENTER (CO	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECH ED	6/6/2024	$	210.90
FIRST STUDENT, INC.	HOME/SCHOOL SCHOOL BUS 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	9,964.72
FIRST STUDENT, INC.	CAMP RD M/S: FOLLY BCH 6/04/24	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	737.14
FIRST STUDENT, INC.	CAMP RD MS FIELD TRIP	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	218.92
FIRST STUDENT, INC.	CAMP RD MS FIELD TRIP	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	237.04
FIRST STUDENT, INC.	CAMP RD MS W/STILES PT	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	218.97
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	31,835.94
FIRST STUDENT, INC.	MURRAY LASAINE ES	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	110.37
FIRST STUDENT, INC.	CAMP RD AFRICAN AMERICAN MUS	CAMP ROAD MS	- CURR FLDTR	844 - MISC DONATIONS	8/8/2024	$	189.00
FIRST STUDENT, INC.	CAMP RD M/S: JAMES ISL CNTY PK	CAMP ROAD MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND	7/11/2024	$	541.20
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	78,131.09
FIRST STUDENT, INC.	CARIO M/S 5/17/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	292.46
FIRST STUDENT, INC.	CARIO M/S: PALMETTO CNTY PK	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	1,962.58
FIRST STUDENT, INC.	CARIO M/S: SEACOAST CHURCH	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	6/13/2024	$	145.31
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	25,249.12
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	57,999.10
FIRST STUDENT, INC.	5/13/24	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$	386.99
FIRST STUDENT, INC.	CAROLINA PK E/S: COASTAL EXPED	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$	386.26
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	19,142.37
FIRST STUDENT, INC.	FARM 4/23	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$	161.29
FIRST STUDENT, INC.	FARM 4/24	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$	164.58
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	41,344.00
FIRST STUDENT, INC.	BEE CITY FIELD TRIP	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	318.59
FIRST STUDENT, INC.	CE WILLIAMS N WHITE POINT GAR	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	257.54
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	57,319.81
FIRST STUDENT, INC.	CTE Joint Base Air Show	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - CAREER & TECH ED	7/18/2024	$	448.87

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FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 53,525.15
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 10	CE WILLIAMS - SOUTH	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 64,288.52
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	CE WILLIAMS SOUTH	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 55,204.66
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 16,416.78
FIRST STUDENT, INC.	PINCKNEY ES TO PATRIOTS POINT	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 427.81
FIRST STUDENT, INC.	6/3/2024	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/18/2024	$ 266.41
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: FT MOULTRIE 6/4/24	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/18/2024	$ 494.05
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: FT MOULTRIE 6/5/24	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/18/2024	$ 250.66
FIRST STUDENT, INC.	6/6/24	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/18/2024	$ 298.44
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 75,042.88
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	CHAS CNTY SOA	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 63,603.20
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	CHAS CNTY SOA	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 45,369.97
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	CHAS PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 40,154.29
FIRST STUDENT, INC.	CPA CHAS TEA GARDEN 6/5/24	CHAS PROG SCHOOL	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 886.88
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	CHAS PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 58,341.57
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	CHICORA ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/20/2024	$ 1,418.65
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	CHICORA ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/20/2024	$ 1,986.11
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	CHICORA ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/20/2024	$ 2,127.98
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	CHICORA ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/20/2024	$ 2,411.71
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	CHICORA ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/20/2024	$ 2,695.44
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	CHICORA ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/20/2024	$ 2,979.17
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 11,256.38
FIRST STUDENT, INC.	TITLE 1 FIELD TRIPS	CHICORA ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/13/2024	$ 450.80
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 11,086.26
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	CHICORA ELEM	- STD TRANS	224-21st CENT COMM LEARN	7/25/2024	$ 1,006.04
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 30,177.28
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 1,418.58
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 36,936.02
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 103,884.65
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 21,416.13
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 4,061.44
FIRST STUDENT, INC.	FUEL ADJ HTS ROUTE BUSES- 2024	DISTRICTWIDE ACCTG	- GASOLINE	100 - GENERAL OPERATING	6/6/2024	$ 30,468.46
FIRST STUDENT, INC.	LABOR FUELING - STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 5,582.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FIRST STUDENT, INC.	LABOR FUELING - STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	8,917.29
FIRST STUDENT, INC.	LABOR FUELING - STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$	2,380.90
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$	583.83
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$	695.88
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$	2,487.27
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$	9,761.44
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$	13,407.73
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$	699.09
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$	825.31
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$	928.83
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$	1,120.25
FIRST STUDENT, INC.	MAINT & REPAIRS ACTIVITY BUSES	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$	13,407.73
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	11,028.24
FIRST STUDENT, INC.	2024	DISTRICTWIDE ACCTG	- GASOLINE	100 - GENERAL OPERATING	8/8/2024	$	6,966.63
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	4,472.87
FIRST STUDENT, INC.	FUEL ADJ HTS ROUTE BUSES- 2024	DISTRICTWIDE ACCTG	- GASOLINE	100 - GENERAL OPERATING	7/25/2024	$	34,399.73
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	460.02
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	475.02
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	4,632.70
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	102.49
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	149.74
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	598.96
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	1,048.18
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	1,328.65
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	1,544.20
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	1,755.14
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	2,470.72
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	2,851.58
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	3,454.49
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	6,948.90
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	124.95
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	136.12
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	151.87
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	172.78
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	173.75
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	175.15
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	191.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	204.11
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	214.52
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	225.85
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	237.99
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	272.47
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	275.34
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	277.55
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	280.72
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	282.21
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	286.59
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	286.62
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	289.34
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	309.01
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	326.57
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	348.54
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	349.88
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	454.61
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	457.22
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	497.06
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	516.36
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	562.40
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	566.28
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	579.73
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	652.28
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	718.14
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/11/2024	$	1,011.96
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	220.11
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	230.93
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	299.12
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	440.88
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	470.05
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	487.46
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	746.16
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	- CURR FLDTR	100 - GENERAL OPERATING	7/25/2024	$	774.56
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	2,216.70
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	2,380.90
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	2,914.31
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	4,720.99
FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	7,553.20

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FIRST STUDENT, INC.	LABOR FUELING STATE BUSES	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$	5,582.80
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	15,606.00
FIRST STUDENT, INC.	FOLLY BCH: 5/22/24	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	607.77
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	28,742.98
FIRST STUDENT, INC.	DRAYTON HALL AFRICAN AMERICAN MUSEUM	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	8/8/2024	$	496.04
FIRST STUDENT, INC.	DRAYTON HALL BOONE HALL PLT	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	8/8/2024	$	637.45
FIRST STUDENT, INC.	DRAYTON HALL GAILLARD CNTER	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	8/8/2024	$	495.11
FIRST STUDENT, INC.	DRAYTON HALL P CIRCLE PLYGRD	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	8/8/2024	$	207.51
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	3,361.46
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	5,484.44
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	15,701.70
FIRST STUDENT, INC.	AFRICAN MUSEUM: 5/09/24	E B ELLINGTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	293.41
FIRST STUDENT, INC.	EB ELLINGTON TO BAPTIST HILL	E B ELLINGTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	152.58
FIRST STUDENT, INC.	EB ELLINGTON DOCK ST THEATRE	E B ELLINGTON ELEM	- CURR FLDTR	309 - ARTS CURRICULAR INNOVATION	6/6/2024	$	719.31
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	12,364.50
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	50,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	19,887.76
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	30,236.21
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	81,449.53
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	4,998.29
FIRST STUDENT, INC.	STUDENT TRANSPORTATON TO CLEMSON CREC FARM 5/10/20	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECH ED	6/6/2024	$	562.92
FIRST STUDENT, INC.	BUS TRANS COLLEGE OF CHAS	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	4.24
FIRST STUDENT, INC.	BUS TRANS COLLEGE OF CHAS	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECH ED	7/11/2024	$	226.15
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	13,528.80
FIRST STUDENT, INC.	FRIERSON E/S: CHICK FIL A 6/03/24	EDITH FRIERSON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$	331.55
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	12,078.48
FIRST STUDENT, INC.	MV SUMMER CAMP BUS TRANS	FEDERAL PROGS OFFICE	- STD TRANS	232 - MCKINNEY-VENTO ED HOMELESS	7/18/2024	$	5,186.72
FIRST STUDENT, INC.	STUDENT TRANS SUMMER MIG 24	FEDERAL PROGS OFFICE	- STD TRANS	201 - TITLE I (84.010)	7/11/2024	$	338.01
FIRST STUDENT, INC.	STUDENT TRANS SUMMER MIG 24	FEDERAL PROGS OFFICE	- STD TRANS	201 - TITLE I (84.010)	7/18/2024	$	7,544.32
FIRST STUDENT, INC.	SUMMER SMAART TRANS JUNE 10	FINE ARTS OFFICE	- STD TRANS	839 - G/T SUMMER SMAART	7/25/2024	$	51,867.20
FIRST STUDENT, INC.	BUS TRANSPORATATION TRIP	GIFTED & TALENTED OFFICE	- STD TRANS	100 - GENERAL OPERATING	7/18/2024	$	25,000.00
FIRST STUDENT, INC.	BUS TRANSPORATATION TRIP	GIFTED & TALENTED OFFICE	- STD TRANS	840 - G/T SUMMER SAIL	7/18/2024	$	11,307.04
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	JB EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	28,400.63
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	JB EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/25/2024	$	284.17
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	JB EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	34,750.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	16,111.12
FIRST STUDENT, INC.	HV E/S: PATRIOTS PT 5/30/24	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	498.67
FIRST STUDENT, INC.	HV E/S: SC AQUARIUM 5/31/24	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	403.42
FIRST STUDENT, INC.	PO FOR HARBOR VIEW	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/6/2024	$	156.79
FIRST STUDENT, INC.	PO FOR HARBOR VIEW	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/6/2024	$	174.07
FIRST STUDENT, INC.	PO FOR HARBOR VIEW	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/6/2024	$	447.51
FIRST STUDENT, INC.	PO FOR HARBOR VIEW	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	6/6/2024	$	470.76
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	31,323.70
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	43,739.15
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	65,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	76,260.85
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	267.90
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	564.30
FIRST STUDENT, INC.	FIRST STUDENT FT TRANS- OPEN PO	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/27/2024	$	279.30
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	17,208.02
FIRST STUDENT, INC.	HUNLEY PK E/S: CCSE STADIUM 5/03/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	441.70
FIRST STUDENT, INC.	HUNLEY PK GRIT COUNTER REST	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	166.61
FIRST STUDENT, INC.	HUNLEY PK IOP CNTY PK 5/31/24	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$	298.51
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	60,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND CHARTER HS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	48,670.10
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND CHARTER HS	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	1,322.60
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND CHARTER HS	- STD TRANS	100 - GENERAL OPERATING	7/11/2024	$	18,251.29
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND CHARTER HS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	66,899.44
FIRST STUDENT, INC.	CHAS OUTDOOR ADVENTURE: 5/16/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	169.87
FIRST STUDENT, INC.	CHAS OUTDOOR ADVENTURE: 5/17/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	188.72
FIRST STUDENT, INC.	FOLLY BCH: 5/20/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	392.35
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	24,141.25
FIRST STUDENT, INC.	JAMES ISL E/S: CHARLES TOWNE LNDING 5/17/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	464.90
FIRST STUDENT, INC.	JAMES ISL E/S: DILL SANCTUARY 3/26/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	326.00
FIRST STUDENT, INC.	JAMES ISL E/S: FOLLY BCH 5/29/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	190.72
FIRST STUDENT, INC.	JAMES ISL E/S: TOP GOLF 3/8/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	502.70
FIRST STUDENT, INC.	JAMES ISL E/S: TOP GOLF 5/31/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	519.99
FIRST STUDENT, INC.	JAMES ISL E/S: WEST ASHLEY PK 11/16/23	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	259.58
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	16,318.43
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	50,516.24
FIRST STUDENT, INC.	JAMES ISL E/S: FOLLY BCH 6/5/24	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	375.90
FIRST STUDENT, INC.	JAMES ISL E/S: JAMES ISL CNTY PK	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	387.05
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	JAMES SIMONS MONT	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	13,798.26

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FIRST STUDENT, INC.	JAMES SIMONS TO JAMES IS COUNTY PK	JAMES SIMONS MONT	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	199.73
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	JAMES SIMONS MONT	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	50,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	JAMES SIMONS MONT	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	4,281.93
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	4,892.64
FIRST STUDENT, INC.	JANE EDWARDS ES TO NORTH CHAS CONVENTION CTR	JANE EDWARDS ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	559.53
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	10,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	33,676.45
FIRST STUDENT, INC.	JENNIE MOORE E/S: BARRIER ILS ECO TOURS 5/9/24	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	6/13/2024	$	671.96
FIRST STUDENT, INC.	JENNIE MOORE E/S: CHAS TEA GARDEN 5/31/24	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	1,001.73
FIRST STUDENT, INC.	JENNIE MOORE TO ISLE OF PALM CNTY PRK	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	182.88
FIRST STUDENT, INC.	JENNIE MOORE TO ISLE OF PALMS CNTY PK	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	406.26
FIRST STUDENT, INC.	PALMETTO ISL CNY PK: 5/15/24	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	6/6/2024	$	139.85
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	64,563.70
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	15,524.15
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	29,742.26
FIRST STUDENT, INC.	BUS SRVCS FOR FIELD TRIPS	LADSON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	864.37
FIRST STUDENT, INC.	BUS SRVCS FOR FIELD TRIPS	LADSON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	915.72
FIRST STUDENT, INC.	BUS SRVCS FOR FIELD TRIPS	LADSON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	923.27
FIRST STUDENT, INC.	BUS SRVCS FOR FIELD TRIPS	LADSON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	972.88
FIRST STUDENT, INC.	BUS SRVCS FOR FIELD TRIPS	LADSON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	1,055.50
FIRST STUDENT, INC.	BUS SRVCS FOR FIELD TRIPS	LADSON ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$	1,207.67
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	50,808.71
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	24,191.29
FIRST STUDENT, INC.	LADSON E/S: CHURCH OF CHRIST	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	462.83
FIRST STUDENT, INC.	LADSON E/S: CHURCH OF CHRIST	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	432.16
FIRST STUDENT, INC.	LADSON E/S: SC AQUARIUM 4/26/24	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	639.56
FIRST STUDENT, INC.	LADSON E/S: SC AQUARIUM 4/29/24	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	648.18
FIRST STUDENT, INC.	LADSON E/S: DEER PK M/S 5/31/24	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	601.33

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FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 30,992.47
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION 5/30/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 238.09
FIRST STUDENT, INC.	LAING M/S: ISLE OF PALM CNTY PK 5/20/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 168.11
FIRST STUDENT, INC.	CTE TRIP CHA AIR SHOW STEM DAY	LAING MIDDLE	- CURR FLDTR	329 - CAREER & TECH ED	7/18/2024	$ 867.10
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 68,084.51
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 19,174.21
FIRST STUDENT, INC.	LAMBS E/S: CHARLES TOWNE LNDING 5/31/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 534.75
FIRST STUDENT, INC.	LAMBS E/S: CYPRESS GARDENS 5/29/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 518.05
FIRST STUDENT, INC.	LAMBS E/S: WANNAMAKER PK 5/21/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 473.96
FIRST STUDENT, INC.	LAMBS ES FIELD TRIP	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 328.89
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 15,364.86
FIRST STUDENT, INC.	LAMBS E/S: BIZZY BEE 4/17/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 449.94
FIRST STUDENT, INC.	LAMBS E/S: JT BASE CHAS 4/19/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 460.62
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 16,416.78
FIRST STUDENT, INC.	LAUREL HILL E/S: PALMETTO ISL CNTY PK: 5/17/24	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 826.93
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 81,110.66
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 45,084.85
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 32,929.52
FIRST STUDENT, INC.	CTE FIELD TRIP TRANS	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECH ED	6/6/2024	$ 248.81
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 30,334.21
FIRST STUDENT, INC.	5/16/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 288.30
FIRST STUDENT, INC.	LUCY BECKHAM FIELD TRIP	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 285.37
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 77,679.50
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 17,151.94
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 39,970.98
FIRST STUDENT, INC.	HURSEY MONT AFRICAN MUSEUM	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 415.18
FIRST STUDENT, INC.	HURSEY MONT AFRICAN MUSEUM	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 417.80
FIRST STUDENT, INC.	HURSEY MONT JAMES ISL CNTY PK	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 145.34
FIRST STUDENT, INC.	HURSEY MONT JAMES ISL CNTY PK	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 125.22
FIRST STUDENT, INC.	HURSEY MONT: PK CIR PLYGRND	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 185.92
FIRST STUDENT, INC.	HURSEY MONT: PK CIR PLYGRND	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 170.81
FIRST STUDENT, INC.	HURSEY MON:SUNDROP MONT SCH	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 277.38

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FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	29,811.81
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/09/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	113.04
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	126.54
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/06/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	135.54
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/07/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	119.79
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/08/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	162.67
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/13/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	128.79
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER 5/15/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	161.27
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	34,087.60
FIRST STUDENT, INC.	WHITESIDE E/S: AFRICAN MUSEUM	MAMIE P WHITESIDES ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/11/2024	$	462.78
FIRST STUDENT, INC.	WHITESIDES CHARLES TOWNE LND	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	507.71
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MARY FORD EARLY LRN	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	17,384.00
FIRST STUDENT, INC.	MARY FORD: CHICORA E/S 5/31/24	MARY FORD EARLY LRN	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$	181.38
FIRST STUDENT, INC.	MARY FORD: WANNAMAKER PK	MARY FORD EARLY LRN	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$	467.44
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MARY FORD EARLY LRN	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	2,892.32
FIRST STUDENT, INC.	BUS TRANS FOR AFTER SCHOOL	MATILDA F DUNSTON ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/6/2024	$	1,384.90
FIRST STUDENT, INC.	BUS TRANS FOR AFTER SCHOOL	MATILDA F DUNSTON ELEM	- STD TRANS	224-21st CENT COMM LEARN	6/6/2024	$	2,631.31
FIRST STUDENT, INC.	5/30/24	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	224.69
FIRST STUDENT, INC.	DUNSTON CYPRESS GARDENS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	623.74
FIRST STUDENT, INC.	DUNSTON GAILLARD CNTER	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	189.33
FIRST STUDENT, INC.	DUNSTON IOP CNTY PK: 5/02/24	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	589.78
FIRST STUDENT, INC.	DUNSTON PK CIRCLE PLYGRD	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	196.36
FIRST STUDENT, INC.	DUNSTON PK CIRCLE PLYGRD	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	188.58
FIRST STUDENT, INC.	DUNSTON E/S: PUBLIX 2/29/24	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	158.85
FIRST STUDENT, INC.	DUNSTON CHILDREN MUSEUM	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	257.28
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	18,720.16
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	35,535.79
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MEETING STREET ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	5,194.70
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MEETING STREET ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	11,154.77
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	35,832.19
FIRST STUDENT, INC.	MEMMINGER E/S: CYPRESS GARDENS 5/30/24	MEMMINGER ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/27/2024	$	645.89
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	65,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	34,234.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FIRST STUDENT, INC.	MIDLAND PK PINEHURST E/S 5/31/24	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	586.38
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	36,203.46
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	70,256.72
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	171,791.22
FIRST STUDENT, INC.	FIELD TRIP 1ST & 3RD GRADE	MINNIE HUGHES ELEM	OTHER SRVS	201 - TITLE I (84.010)	6/6/2024	$	230.77
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	15,665.44
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	27,371.32
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	MONT COMM SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	5,928.56
FIRST STUDENT, INC.	MONT CO CAMP ST CHRISTOPHER	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	924.85
FIRST STUDENT, INC.	MONT COMM CAW CAW INT CTR	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	244.76
FIRST STUDENT, INC.	MONT COMM FIELD TRIP	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	158.52
FIRST STUDENT, INC.	MONT COMM FIELD TRIP	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	497.92
FIRST STUDENT, INC.	MONT COMM FIELD TRIP	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	778.41
FIRST STUDENT, INC.	MUSEUM 5/0	MONT COMM SCHL CHAS	- CURR FLDTR	844 - MISC DONATIONS	6/13/2024	$	321.07
FIRST STUDENT, INC.	MONT COMM JI CNTY PK 5/23/24	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	221.41
FIRST STUDENT, INC.	MONT COMM TOP GOLF 5/30/24	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	226.49
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	MONT COMM SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	14,078.88
FIRST STUDENT, INC.	MONT COMM SCH: CAHS AQUA PK	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	249.91
FIRST STUDENT, INC.	MONT COM SCH:HALSEY INST CON	MONT COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	234.91
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	30,980.30
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	69,685.41
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	33,597.81
FIRST STUDENT, INC.	MOULTRIE MS FIELD TRIP	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	3,082.39
FIRST STUDENT, INC.	PLTW Joint Base Chas. FT - Trip	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECH ED	6/6/2024	$	1,190.49
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	15,025.25
FIRST STUDENT, INC.	MOULTRIE M/S: CITADEL BCH CLUB	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$	582.74
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	12,153.41
FIRST STUDENT, INC.	MPA FIELD TRIP	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	268.58
FIRST STUDENT, INC.	MPA FIELD TRIP	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	417.51
FIRST STUDENT, INC.	MT PLEA ACAD PATRIOTS PT 6/4/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$	538.30
FIRST STUDENT, INC.	MT PLEAS ACAD CYPRESS GARDENS	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACTIVITY	6/20/2024	$	340.16
FIRST STUDENT, INC.	MPA PALMETTO ISL PK 5/23/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	515.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MPA PK CIRLCE PLAYGRD 5/22/24	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 243.91
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 14,203.91
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/13/2024	$ 241.60
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 22,158.34
FIRST STUDENT, INC.	MT ZION E/S:	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 491.33
FIRST STUDENT, INC.	GAILLARD	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 536.12
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 194.49
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 204.66
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 205.95
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 217.13
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 217.81
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 220.03
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 220.54
FIRST STUDENT, INC.	SEABROOK CLUB	MT ZION ELEM	- CURR FLDTR	844 - MISC DONATIONS	8/1/2024	$ 222.28
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 8,254.08
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 11,222.72
FIRST STUDENT, INC.	MURRAY LASAINE FOLLY BCH	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 483.86
FIRST STUDENT, INC.	MURRAY LASAINE E/S: IOP CNTY PK	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 582.01
FIRST STUDENT, INC.	MURRAY LASAINE FIELD TRIP	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 414.57
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 39,119.86
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 13,078.79
FIRST STUDENT, INC.	N CHARLESTON CHAS MUSEUM	NORTH CHARLESTON ELEM	- STD TRANS	218 - ESSER III	6/27/2024	$ 214.29
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$ 65,000.00
FIRST STUDENT, INC.	SRC TRANS-JUNE	NORTH CHARLESTON ELEM	- STD TRANS	357-SUMMR READING PROG	8/1/2024	$ 17,074.20
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 28,114.88
FIRST STUDENT, INC.	TRIPS	NORTH CHARLESTON HIGH	- CURR FLDTR	218 - ESSER III	7/3/2024	$ 153.59
FIRST STUDENT, INC.	FOR CTE FUNDED FIELD TRIPS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECH ED	7/3/2024	$ 211.69
FIRST STUDENT, INC.	FOR CTE FUNDED FIELD TRIPS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECH ED	7/3/2024	$ 322.09
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 11,799.08
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 16,236.64
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 4,940.53
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 49,573.41
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 27,653.46

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FIRST STUDENT, INC.	NORTHWOOD MS: DILL SANCTUARY	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$	136.12
FIRST STUDENT, INC.	NORTHWOOD MS: DILL SANCTUARY	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$	136.12
FIRST STUDENT, INC.	NORTHWOOD MS: DILL SANCTUARY	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$	136.12
FIRST STUDENT, INC.	NORTHWOOD MS: DILL SANCTUARY	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$	229.16
FIRST STUDENT, INC.	NORTHWOOD MS: DILL SANCTUARY	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$	136.12
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	50,000.00
FIRST STUDENT, INC.	OAKLAND JAMES ISL CNTY PK	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	633.53
FIRST STUDENT, INC.	OAKLAND E/S: MAGNOLIA GARDENS	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	476.02
FIRST STUDENT, INC.	OAKLAND E/S: SC AQUARIUM	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	730.70
FIRST STUDENT, INC.	OAKLAND E/S: WANNAMAKER PK	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	505.24
FIRST STUDENT, INC.	OAKLAND ES FIELD TRIP	OAKLAND ELEM	- CURR FLDTR	865 - PTSA FUNDS	6/6/2024	$	536.95
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	55,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	33,088.75
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	51,617.67
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	33,301.12
FIRST STUDENT, INC.	PINEHURST RIVERDOGS	PINEHURST ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	8/1/2024	$	1,053.82
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	17,222.09
FIRST STUDENT, INC.	CTE FIRST STUDENT FIELD TRIPS	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECH ED	6/27/2024	$	214.59
FIRST STUDENT, INC.	CTE FIRST STUDENT FIELD TRIPS	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECH ED	6/27/2024	$	276.35
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	150,073.23
FIRST STUDENT, INC.	CTE FIRST STUDENT FIELD TRIPS	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECH ED	8/1/2024	$	218.88
FIRST STUDENT, INC.	CTE FIRST STUDENT FIELD TRIPS	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECH ED	8/1/2024	$	229.60
FIRST STUDENT, INC.	FIRST STUDENT BUS TRANS 2023-24	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	8/1/2024	$	237.75
FIRST STUDENT, INC.	FIRST STUDENT BUS TRANS 2023-24	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	8/1/2024	$	349.28
FIRST STUDENT, INC.	SUMMER SCHOOL MAIN BUILDING	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	8/1/2024	$	3,860.50
FIRST STUDENT, INC.	SUMMER SCHOOL MAIN BUILDING	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	8/1/2024	$	6,176.80
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	50,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	96,940.63
FIRST STUDENT, INC.	898,2314	SANDERS-CLYDE ELEM	- STD TRANS	218 - ESSER III	6/6/2024	$	387.45
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	3,961.34
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	23,500.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	25,147.73
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	5,051.99
FIRST STUDENT, INC.	BUS SUMMER SCHOOL	SEPTIMA P CLARK ACADEMY	- STD TRANS	218 - ESSER III	7/25/2024	$	18,860.80

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FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	33,458.03
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	50,000.00
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/6/2024	$	15.45
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/27/2024	$	100.69
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/27/2024	$	109.77
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/27/2024	$	110.79
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/27/2024	$	158.57
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/27/2024	$	256.66
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	6/6/2024	$	86.34
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	20,897.56
FIRST STUDENT, INC.	SPRINGFIELD E/S: CARR RICHARDSN PK 5/06/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	191.84
FIRST STUDENT, INC.	SPRINGFIELD E/S: CARR RICHARDSON PK 5/07/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	168.32
FIRST STUDENT, INC.	SPRINGFIELD E/S: CHILDREN MUSEUM 5/21/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	527.68
FIRST STUDENT, INC.	SPRINGFIELD E/S: PK CIRCLE PLYGROUND 5/15/24	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$	441.56
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$	40,249.05
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	34,750.95
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	20,054.47
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	45,000.00
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	20,055.68
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$	4,714.30
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$	40,179.25
FIRST STUDENT, INC.	ST JOHN H/S: CAHS ARE THERAPUTIC RIDING 4/16/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	116.04
FIRST STUDENT, INC.	ST JOHN H/S: CHAS ARE THEAPUTICE RIDING 3/19/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	125.76
FIRST STUDENT, INC.	ST JOHN H/S: CHS ARE THERAPUTIC RIDING 3/05/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	131.34
FIRST STUDENT, INC.	ST JOHN H/S: CHS AREA THERAPUTIC RIDING 2/27/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	156.39
FIRST STUDENT, INC.	ST JOHNS H/S: CAHS ARE THERAPUTIC RIDING 4/30/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	122.10
FIRST STUDENT, INC.	ST JOHNS H/S: CAS ARE THERAPUTIC RIDING 4/23/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$	123.51

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FIRST STUDENT, INC.	ST JOHNS H/S: CHAS ARE THERAPUTIC RIDING 12/12/2	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 121.00
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS ARE THERAPUTIC RIDING 3/12/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 128.97
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS ARE THERAPUTIC RIDING 3/26/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 135.29
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS ARE THERAPUTIC RIDING 5/7/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 134.07
FIRST STUDENT, INC.	2/13/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 121.48
FIRST STUDENT, INC.	2/20/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 154.14
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$ 45,539.86
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS 9&23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 62,156.20
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 9,934.08
FIRST STUDENT, INC.	STILES POINT FIELD TRIP	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 459.47
FIRST STUDENT, INC.	STILES PT JAMES ISL CNTY PK	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 597.68
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 38,573.26
FIRST STUDENT, INC.	STILES POINT E/S CYPRESS GARD	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 663.40
FIRST STUDENT, INC.	STILES POINT E/S CYPRESS GARD	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 712.59
FIRST STUDENT, INC.	STILES POINT E/S CYPRESS GARD	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 519.90
FIRST STUDENT, INC.	FIELD TRIP GARRIS LANDING 5TH	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$ 268.10
FIRST STUDENT, INC.	HARBOUR QUEST TOUR 3RD GR	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$ 38.24
FIRST STUDENT, INC.	HARBOUR QUEST TOUR 3RD GR	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	6/6/2024	$ 208.41
FIRST STUDENT, INC.	FIELD TRIPS STONO PARK	STONO PARK ELEM	OTHER SRVS	218 - ESSER III	6/6/2024	$ 296.32
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 12,417.60
FIRST STUDENT, INC.	STONO PARK AQUARIUM	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/13/2024	$ 188.17
FIRST STUDENT, INC.	STONO PARK ES FIELD TRIP	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 239.15
FIRST STUDENT, INC.	STONO PARK ES FIELD TRIP	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 295.30
FIRST STUDENT, INC.	STONO PARK ES FIELD TRIP	STONO PARK ELEM	- CURR FLDTR	865 - PTSA FUNDS	6/6/2024	$ 230.64
FIRST STUDENT, INC.	STONO PARK WEST ASHLEY LIBRARY	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/13/2024	$ 174.84
FIRST STUDENT, INC.	RIDING 4/17/24	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 278.91
FIRST STUDENT, INC.	RIDING 4/24/24	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 222.60
FIRST STUDENT, INC.	RIDING 5/1/24	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 252.76
FIRST STUDENT, INC.	RIDING 5/24/24	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 210.24
FIRST STUDENT, INC.	STONO PK JAMES ISL CNTY PK	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 432.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	STONO PK WHITE PT GARDEN	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 213.09
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 43,174.84
FIRST STUDENT, INC.	STONO PARK E/S AFRICAN MUSEUM	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	7/11/2024	$ 253.16
FIRST STUDENT, INC.	STONO PARK KIND FIELD TRIP	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	7/25/2024	$ 133.67
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 13,706.24
FIRST STUDENT, INC.	SULLIVANS ISL CHARLES TOWNE LNDING	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 555.32
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 55,727.06
FIRST STUDENT, INC.	CCSD STADIUM: 5/03/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 202.94
FIRST STUDENT, INC.	CHAS INT'L AIRPORT: 5/09/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 239.88
FIRST STUDENT, INC.	GOODWIN E/S: 5/21/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 481.15
FIRST STUDENT, INC.	GOODWIN E/S: PATRIOTS PT 4/25/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 263.66
FIRST STUDENT, INC.	GOODWIN ES FIELD TRIP	W B GOODWIN ELEM	- CURR FLDTR	844 - MISC DONATIONS	6/6/2024	$ 237.57
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 15,442.79
FIRST STUDENT, INC.	Field Trip to Aquarium	W B GOODWIN ELEM	- STD TRANS	224-21st CENT COMM LEARN	7/11/2024	$ 235.54
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 9,119.83
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 4	W B GOODWIN ELEM	- STD TRANS	224-21st CENT COMM LEARN	7/25/2024	$ 1,960.37
FIRST STUDENT, INC.	TRANS for Bee City Field trip	W B GOODWIN ELEM	- CURR FLDTR	201 - TITLE I (84.010)	7/11/2024	$ 310.86
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 83,641.90
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$ 141,707.96
FIRST STUDENT, INC.	HOME/SCHOOL BUS TRANS - DIST. 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 76,105.57
FIRST STUDENT, INC.	WANDO H/S: GARRIS LNDING	WANDO HS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 455.52
FIRST STUDENT, INC.	WANDO H/S: WHIRLIN WATER	WANDO HS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 2,203.83
FIRST STUDENT, INC.	WANDO H/S: WHIRLIN WATERS	WANDO HS	- CURR FLDTR	709 - STUDENT ACTIVITY	7/11/2024	$ 1,576.12
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 17,247.60
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 39,512.46
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	6/6/2024	$ 85,485.88
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	8/8/2024	$ 50,000.00
FIRST STUDENT, INC.	HOME/SCHOOL TRANS - DIST 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	7/25/2024	$ 58,022.47
FIRST STUDENT, INC.	ZUCKER ECPI UNIVERSITY: 11/03/24	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 183.67
FIRST STUDENT, INC.	ZUCKER M/S: SC AQUARIUM 5/22/24	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 229.77
FIRST STUDENT, INC.	ZUCKER MS FIELD TRIP	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 345.67
FIRST STUDENT, INC.	ZUCKER MS FIELD TRIP	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 237.65
FIRST STUDENT, INC.	ZUCKER MS FIELD TRIP	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 240.37
FIRST STUDENT, INC.	ZUCKER MS FIELD TRIP	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACTIVITY	6/6/2024	$ 290.78

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FLAGSHIP SIGNS LLC	HURSEY MARQUEE	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 -SPRING BAN SERIES 21C	6/20/2024	$ 6,700.92
FLORENCE CRITTENTON	STUDENT EDUC SUPPORT SRVCS	FLORENCE CRITTENTON	INSTR SVS	221 - TITLE I NEG/DELINQNT	6/13/2024	$ 9.24
FLORENCE CRITTENTON	STUDENT EDUC SUPPORT SRVCS	FLORENCE CRITTENTON	INSTR SVS	221 - TITLE I NEG/DELINQNT	6/13/2024	$ 1,120.44
FLORENCE CRITTENTON	STUDENT EDUC SUPPORT SRVCS	FLORENCE CRITTENTON	INSTR SVS	221 - TITLE I NEG/DELINQNT	6/13/2024	$ 5,874.00
FLORENCE CRITTENTON	STUDENT EDUC SUPPORT SRVCS	FLORENCE CRITTENTON	INSTR SVS	221 - TITLE I NEG/DELINQNT	6/27/2024	$ 3,196.00
FLOWER COTTAGE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 150.29
FLYLEAF PUBLISHING LLC	SCHOOL EQUIP, TEACHING AIDS	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	6/13/2024	$ 8,672.68
FLYLEAF PUBLISHING LLC	SCHOOL EQUIP, TEACHING AIDS	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 11,067.82
FLYLEAF PUBLISHING LLC	FLYLEAF DECODE DRAYTON HALL	DRAYTON HALL ELEM	- TEXTBOOKS	218 - ESSER III	6/13/2024	$ 16,537.58
FLYLEAF PUBLISHING LLC	FLYLEAF DECOD JANE EDWARDS	JANE EDWARDS ELEM	- TEXTBOOKS	218 - ESSER III	6/13/2024	$ 3,770.48
FLYLEAF PUBLISHING LLC	FLYLEAF DECODE- LAUREL HILL	LAUREL HILL PRIMARY	- TEXTBOOKS	218 - ESSER III	6/13/2024	$ 35,434.09
FLYLEAF PUBLISHING LLC	FLYLEAF DECODES - MONT COMM	MONT COMM SCHL CHAS	- TEXTBOOKS	218 - ESSER III	6/13/2024	$ 9,478.46
FLYLEAF PUBLISHING LLC	FLYLEAF DECOD MT ZION	MT ZION ELEM	- TEXTBOOKS	218 - ESSER III	6/27/2024	$ 6,777.58
FLYLEAF PUBLISHING LLC	FLYLEAF DECODE - SPRINGFIELD	SPRINGFIELD ELEM	- TEXTBOOKS	218 - ESSER III	6/13/2024	$ 644.94
FLYLEAF PUBLISHING LLC	FLYLEAF DECODE - ST JAMES/SANTEE	ST JAMES-SANTEE ELEM	- TEXTBOOKS	218 - ESSER III	6/27/2024	$ 3,770.48
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - MT ZION	TEACHING AND LEARNING	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 367.55
FOODIES CAFÉ & CATERING	UA ELEM LRN COMM CATERING	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	7/18/2024	$ 2,608.50
FORSBERG ENG SURVEYING INC	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HS	- FLOOD	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 9,738.13
FORSBERG ENG SURVEYING INC	DW Paving- Whiteside ES- Civil Eng	MAMIE P WHITESIDES ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 6,560.54
FORSBERG ENG SURVEYING INC	MIDLAND PARK BOUNDARY SURVEY	PLANG & REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/11/2024	$ 4,875.00
FORT MILL SCHOOL DIST #4	FY24 PROVISO STUDENT SRVCS	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/1/2024	$ 120.35
FOX MUSIC	ACC SCHOOLS SUMMIT FOX AUDIO	ACCELERATION SCHOOLS	OTHER SRVS	802-SOC/EMOT LRN GRANT	6/27/2024	$ 3,400.00
FOX MUSIC	LGBHS BBALL- SOUND SYSTEM	LUCY G BECKHAM HS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 11,158.66
FOX MUSIC	MINNIE HUGHES - CARTAGE GRAND	MINNIE HUGHES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 272.50
FRASIER TIRE SERVICE	TIRE REPLACE EMER SERVICE	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 261.65
FRASIER TIRE SERVICE	TIRE REPLACE EMER SERVICE	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 282.56
FRONTLINE TECH GROUP LLC	FRONTLINE ASSET MGMT--6/24-6/25	ACCTG OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 77,595.53
FRONTLINE TECH GROUP LLC	MEDICIAD CLAIMING	CAROLINA VOYAGER CTR	- MGMT SVS	881 - CRNER MED NURSES	6/27/2024	$ 0.32
FRONTLINE TECH GROUP LLC	ENRICH 504 -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 11,327.66
FRONTLINE TECH GROUP LLC	MEDICIAD CLAIMING	JAMES ISLAND CHARTER HS	- MGMT SVS	881 - CRNER MED NURSES	6/27/2024	$ 33.81
FRONTLINE TECH GROUP LLC	MEDICIAD CLAIMING	JAMES ISLAND CHARTER HS	- MGMT SVS	881 - CRNER MED NURSES	6/27/2024	$ 47.86
FRONTLINE TECH GROUP LLC	MEDICIAD CLAIMING	JAMES ISLAND CHARTER HS	- MGMT SVS	881 - CRNER MED NURSES	6/27/2024	$ 113.34
FRONTLINE TECH GROUP LLC	MEDICIAD CLAIMING	NURSE SRVCS OFFICE	- MGMT SVS	881 - CRNER MED NURSES	6/27/2024	$ 2,261.77

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FRONTLINE TECH GROUP LLC	MEDICIAD CLAIMING	NURSE SRVCS OFFICE	- MGMT SVS	881 - CRNER MED NURSES	6/27/2024	$ 5,728.92
FRONTLINE TECH GROUP LLC	MEDICIAD CLAIMING	NURSE SRVCS OFFICE	- MGMT SVS	881 - CRNER MED NURSES	6/27/2024	$ 7,079.81
FRONTLINE TECH GROUP LLC	FRONTLINE EDUCATION	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	8/1/2024	$ 6,000.00
FRONTLINE TECH GROUP LLC	FRONTLINE TECH GROUP LLC	SPECIAL EDUCATION DEPT	- SOFTWARE	203 - IDEA	8/1/2024	$ 79,709.52
FSS CONTENT TOPCO LP	LIBRARY BOOKS	E B ELLINGTON ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	6/27/2024	$ 1,262.21
FSS CONTENT TOPCO LP	LIBRARY BOOKS	E B ELLINGTON ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	7/18/2024	$ 503.97
FSS CONTENT TOPCO LP	LIBRARY BOOKS	E B ELLINGTON ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	7/18/2024	$ 6,272.15
FSS CONTENT TOPCO LP	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 629.45
FSS CONTENT TOPCO LP	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 2,239.46
FSS CONTENT TOPCO LP	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 6,124.92
FSS CONTENT TOPCO LP	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 136.29
FSS CONTENT TOPCO LP	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 717.00
FSS CONTENT TOPCO LP	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 2,489.14
FSS CONTENT TOPCO LP	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 6,360.20
FSS CONTENT TOPCO LP	Library Books	JULIAN MITCHELL ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$ 306.23
FSS CONTENT TOPCO LP	Library Books	JULIAN MITCHELL ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$ 790.25
FSS CONTENT TOPCO LP	Library Books	JULIAN MITCHELL ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$ 1,012.59
FSS CONTENT TOPCO LP	Library Books	JULIAN MITCHELL ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$ 3,251.09
FSS CONTENT TOPCO LP	Library Books	JULIAN MITCHELL ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/18/2024	$ 4,210.05
FSS CONTENT TOPCO LP	LIBRARY BOOKS QUOTE#11530008	LADSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/11/2024	$ 550.47
FSS CONTENT TOPCO LP	LIBRARY BOOKS QUOTE#11530008	LADSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/11/2024	$ 2,290.54
FSS CONTENT TOPCO LP	LIBRARY BOOKS QUOTE#11530008	LADSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/18/2024	$ 787.90
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR MEDIA CENTER	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	7/11/2024	$ 143.89
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR MEDIA CENTER	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	7/11/2024	$ 3,401.21
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR MEDIA CENTER	LUCY G BECKHAM HS	- LIB BOOKS	100 - GENERAL OPERATING	7/18/2024	$ 4,173.93
FSS CONTENT TOPCO LP	REFRESH	MILITARY MAGNET ACADEMY	- LIB BOOKS	202 - TITLE I (84.010)	6/27/2024	$ 1,258.17
FSS CONTENT TOPCO LP	REFRESH	MILITARY MAGNET ACADEMY	- LIB BOOKS	202 - TITLE I (84.010)	6/27/2024	$ 1,414.15
FSS CONTENT TOPCO LP	REFRESH	MILITARY MAGNET ACADEMY	- LIB BOOKS	202 - TITLE I (84.010)	6/27/2024	$ 2,891.52
FSS CONTENT TOPCO LP	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/11/2024	$ 77.74
FSS CONTENT TOPCO LP	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	201 - TITLE I (84.010)	7/11/2024	$ 119.82
FSS CONTENT TOPCO LP	MT ZION BOOK ORDER	MT ZION ELEM	- LIB BOOKS	709 - STUDENT ACTIVITY	8/8/2024	$ 362.85
FSS CONTENT TOPCO LP	BOOKS FOR CLASSROOM(S)	NORTH CHARLESTON HIGH	- LIB BOOKS	202 - TITLE I (84.010)	6/27/2024	$ 3,309.20
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	6/20/2024	$ 149.82

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FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	6/20/2024	$ 179.29
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	6/20/2024	$ 297.45
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	6/20/2024	$ 407.25
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	6/20/2024	$ 939.00
FSS CONTENT TOPCO LP	MEDIA CENTER BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	7/18/2024	$ 3,166.69
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 404.29
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 549.36
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 139.92
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 287.30
GALLO MECH SRVCS LLC	CARIO - REMOVE, REP COMPRESSOR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 5,798.97
GALLO MECH SRVCS LLC	EQUIP MAINT & REPAIR SRVCS	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 9,999.00
GAMETIME	MEMMINGER PLYGRND EQUIP/TURF	MEMMINGER ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 177,340.55
GAS AND SUPPLY CAROLINAS, LLC	WELDING ATF SUPPLIES	WEST ASHLEY CAS	OTHER SRVS	329 - CAREER & TECH ED	6/6/2024	$ 3,302.70
GAS AND SUPPLY CAROLINAS, LLC	WELDING ATF SUPPLIES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	6/6/2024	$ 4,512.35
GEOSURFACES SOUTHEAST	BAPTIST HILL ATH SYN TURF FIELDS	BAPTIST HILL HIGH	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 328,175.60
GLICK BOEHM ASSOC INC.	A/E DES SVC MON GLICK BOEHM	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 28,875.00
GOFF D'ANTONIO ASSOC	WHITESIDE - PAINT CA FEE	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/20/2024	$ 1,416.65
GOFF D'ANTONIO ASSOC	WHITESIDE - PAINT CA FEE	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 1,175.89
GOLD STAR FOODS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 476.64
GOLD STAR FOODS INC	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 873.84
GOLD STAR FOODS INC	FOOD SERVICE	JAMES ISLAND CHARTER HS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,032.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GOLD STAR FOODS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 794.40
GOLD STAR FOODS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,032.72
GRABCOTT INC.	WAH - FIRE WATCH	WEST ASHLEY HS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 12,936.00
GRACELAND PROPERTIES LLC	ANGEL OAK - STORAGE SHED	ANGEL OAK ELEM	- EQUIPMENT	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 5,379.15
GRACELAND PROPERTIES LLC	STORAGE SHED	MINNIE HUGHES ELEM	- EQUIPMENT	841 - HEAD START	7/18/2024	$ 5,935.05
GRACELAND PROPERTIES LLC	Exterior Storage Building 12x20	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/11/2024	$ 8,785.40
GRACELAND PROPERTIES LLC	STORAGE SHED	WA HEAD START	- EQUIPMENT	841 - HEAD START	6/13/2024	$ 7,297.55
GRACIELLA DREW	Restorative Practice On-Site Consltg Days	DANIEL JENKINS ACADEMY	OTHER SRVS	218 - ESSER III	6/27/2024	$ 4,800.00
GRANITE TELE, LLC	COMMUNICATION (TELEPHONE)	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 714.59
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 714.59
GRANITE TELECOMM,LLC	646582037	75 CALHOUN ST	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 204.01
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	75 CALHOUN ST	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.01
GRANITE TELECOMM,LLC		ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 101.82
GRANITE TELECOMM,LLC	646582037	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 101.82
GRANITE TELECOMM,LLC	646582037	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.61
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 136.38
GRANITE TELECOMM,LLC	646582037	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.34
GRANITE TELECOMM,LLC	646582037	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 473.89
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 473.89
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 204.63
GRANITE TELECOMM,LLC	646582037	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE TELECOMM,LLC	646582037	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 459.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 459.28
GRANITE TELECOMM,LLC	646582037	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 204.01
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.01
GRANITE TELECOMM,LLC	646582037	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 317.26
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 317.26
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE TELECOMM,LLC	646582037	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE TELECOMM,LLC	646582037	CE WILLIAMS SOUTH	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 204.01
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CE WILLIAMS SOUTH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.01
GRANITE TELECOMM,LLC	646582037	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	CHAS CNTY SOA	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 700.45
GRANITE TELECOMM,LLC	646582037	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 316.63
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 316.63
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 100.07
GRANITE TELECOMM,LLC	646582037	CHAS PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CHAS PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28

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GRANITE TELECOMM,LLC	INV:649910687/A:05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 109.27
GRANITE TELECOMM,LLC	646582037	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 493.34
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.54
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 291.34
GRANITE TELECOMM,LLC	646582037	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 204.01
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.01
GRANITE TELECOMM,LLC	646582037	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 94.77
GRANITE TELECOMM,LLC	646582037	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.42
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.42
GRANITE TELECOMM,LLC	646582037	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 101.75
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 101.75
GRANITE TELECOMM,LLC	646582037	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 101.82
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 101.82
GRANITE TELECOMM,LLC	646582037	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 204.29
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.29
GRANITE TELECOMM,LLC	646582037	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 126.14
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16

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GRANITE TELECOMM,LLC	A:04054813/INV:649892211	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE TELECOMM,LLC	646582037	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 152.44
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 152.44
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE TELECOMM,LLC	646582037	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE TELECOMM,LLC	646582037	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 101.82
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 101.82
GRANITE TELECOMM,LLC	646582037	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 204.01
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.01
GRANITE TELECOMM,LLC	646582037	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 101.82
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 101.82
GRANITE TELECOMM,LLC	646582037	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 154.60
GRANITE TELECOMM,LLC	646582037	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 103.78
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 204.01
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 204.01
GRANITE TELECOMM,LLC	646582037	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 87.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM,LLC	646582037	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 87.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 204.63
GRANITE TELECOMM,LLC	646582037	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.34
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	MONT COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MONT COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE TELECOMM,LLC	646582037	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 101.82
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 101.82
GRANITE TELECOMM,LLC	646582037	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 91.15
GRANITE TELECOMM,LLC	646582037	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 316.63
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 316.63
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 104.56
GRANITE TELECOMM,LLC	646582037	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 127.98
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 545.74
GRANITE TELECOMM,LLC	646582037	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 151.88
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 151.88
GRANITE TELECOMM,LLC	646582037	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.75
GRANITE TELECOMM,LLC	646582037	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 150.10
GRANITE TELECOMM,LLC	646582037	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 163.62
GRANITE TELECOMM,LLC	646582037	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 264.39
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 264.39
GRANITE TELECOMM,LLC	646582037	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 54.53
GRANITE TELECOMM,LLC	646582037	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 576.84
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.42
GRANITE TELECOMM,LLC	646582037	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 103.24

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GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 101.82
GRANITE TELECOMM,LLC	646582037	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 50.03
GRANITE TELECOMM,LLC	646582037	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 102.28
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 102.28
GRANITE TELECOMM,LLC	646582037	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 357.69
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 357.69
GRANITE TELECOMM,LLC	A:04054813/INV:649892211	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/15/2024	$ 259.17
GRANITE TELECOMM,LLC	646582037	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRANITE TELECOMM,LLC	646582037	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/13/2024	$ 153.16
GRANITE TELECOMM,LLC	INV:649910687/A:05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 153.16
GRAYBAR ELECTRIC COMPANY	ELECTRICAL BURKE	BURKE HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 664.32
GRAYBAR ELECTRIC COMPANY	ELECTRICAL BURKE	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,443.35
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK ADDITION UPS	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 156.27
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK ADDITION UPS	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 2,940.06
GRAYBAR ELECTRIC COMPANY	BAPTIST HILL - LED LIGHTS FOR GYM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 400.54
GRAYBAR ELECTRIC COMPANY	BAPTIST HILL - LED LIGHTS FOR GYM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 6,751.43
GRAYBAR ELECTRIC COMPANY	NETALLY LINKRUNNER AT1000	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 2,022.12
GRAYBAR ELECTRIC COMPANY	STOCK MISC CLASSROOM CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 106.82
GRAYBAR ELECTRIC COMPANY	STOCK MISC CLASSROOM CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 2,483.84
GRAYBAR ELECTRIC COMPANY	NETALLY LINKRUNNER AT1000	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$ 452.94
GRAYBAR ELECTRIC COMPANY	STOCK FIBER PATCH CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 5,864.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	STOCK UPS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 649.55
GRAYBAR ELECTRIC COMPANY	STOCK UPS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 5,061.87
GRAYBAR ELECTRIC COMPANY	WAHS PA CLOCK	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 468.77
GRAYBAR ELECTRIC COMPANY	DISTWIDE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 22,370.63
GRAYBAR ELECTRIC COMPANY	DISTWIDE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	8/8/2024	$ 93,516.77
GRAYBAR ELECTRIC COMPANY	JANE EDWARDS - OMNIA PROJECT	JANE EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 3,386.52
GRAYBAR ELECTRIC COMPANY	ELECTRICAL MSE@BRENTWOOD	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 2,241.00
GRAYBAR ELECTRIC COMPANY	ELECTRICAL MSE@BRENTWOOD	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 527.57
GRAYBAR ELECTRIC COMPANY	ELECTRICAL MMA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 5,056.00
GRAYBAR ELECTRIC COMPANY	ELECTRICAL MMA	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,563.79
GRAYBAR ELECTRIC COMPANY	ELECTRICAL NORTHWOODS	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 177.89
GRAYBAR ELECTRIC COMPANY	ELECTRICAL NORTHWOODS	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 1,705.08
GRAYBAR ELECTRIC COMPANY	ELECTRICAL SIMMONS PINCKNEY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 969.33
GRAYBAR ELECTRIC COMPANY	PORT ADAPTERS MINI TO HDMI (100)	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 1,185.92
GRAYBAR ELECTRIC COMPANY	LX PANEL ACCESSORY CABLES	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 2,658.51
GREAT-WEST RETIREMT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	6/6/2024	$ 61,150.60
GREAT-WEST RETIREMT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	6/13/2024	$ 60,607.29
GREAT-WEST RETIREMT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	6/27/2024	$ 75,637.18
GREENE FINNEY CAULEY , LLP	990 PREP	DISTRICTWIDE ACCTG	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 1,850.00
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY F371	GREG MATHIS CHARTER	- TRANSIT	371-PALMETTO PRIORITY	7/25/2024	$ 90,000.00
GREGORY A MCCORD	UA D23 CONSULTING	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 6,500.00
GREGORY A MCCORD	UA D23 CONSULTANT	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 4,875.00
GREGORY A MCCORD	UA D23 CONSULTANT	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 6,500.00
GRENVILLE HENRY WINTHROP	ASHLEY RIVER - TREE SRVCS	ASHLEY RIVER ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$ 7,575.00
GRENVILLE HENRY WINTHROP	BAPTIST HILL - TREE SRVCS	BAPTIST HILL HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 6,275.00
GRENVILLE HENRY WINTHROP	DRAYTON - TREE SRVCS	DRAYTON HALL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 9,490.00
GRENVILLE HENRY WINTHROP	JENNIE MOORE - TREE SRVCS	JENNIE MOORE ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 10,475.00
GRENVILLE HENRY WINTHROP	LAMBS STUMP GRINDING	LAMBS ELEM	- MOBILE CLA	522 -ONE CENT SALES TX EXT 2	6/6/2024	$ 2,550.00
GRENVILLE HENRY WINTHROP	BECKHAM - TREE WORK	LUCY G BECKHAM HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 9,275.00
GRENVILLE HENRY WINTHROP	MARY FORD - TREE SRVCS	MARY FORD EARLY LRN	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 8,475.00
GRENVILLE HENRY WINTHROP	BRENTWOOD - TREE PRUNE AND RAISE CANOPY	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 6,275.00
GRENVILLE HENRY WINTHROP	WAH - TREE SRVCS	WEST ASHLEY HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 4,275.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GROVE MEDICAL, INC	SYRINGES AND NEEDLES	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 834.62
GROVE MEDICAL, INC	SYRINGES AND NEEDLES	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 2,045.89
GUITAR CENTER INC.	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 136.32
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CHAS CNTY SOA	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 4,518.58
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 2,119.98
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 239.33
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 2,599.02
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ST JOHN'S HIGH	- EQUIPMENT	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 7,045.12
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 261.38
HACKATHON JR INC	HACKATHON JR SUMMER CAMPS FOR CCSD STUDENTS	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/25/2024	$ 75,000.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	PROFESSIONAL SRVCS RENDERED THROUGH MAY 31,2024	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/20/2024	$ 19,336.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	LEGAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2024	$ 4,620.99
HALO BRANDED SOLUTIONS, INC.	ITEMS FOR PARENTING EVENT	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 3,050.57
HALOSURE LLC	75 CALHOUN - AUDIO EQUIP RENTAL	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$ 3,295.00
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 3,704.14
HARD HAT TRANSPORATION LLC	HURSEY PUNCH LIST EXTERIOR	MALCOLM C HURSEY ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 9,628.00
HARD HAT TRANSPORATION LLC	HURSEY PUNCH LIST ITEMS	MALCOLM C HURSEY ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 9,628.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$ 1,207.50
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 1,207.50
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 402.50
HART HALSEY LLC	ASH RIVER CREAT ARTS AFTER HRS SEC OFFICER SPRING	ASHLEY RIVER ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 172.50
HART HALSEY LLC	ASHLEY RIVER CREAT ARTS POLICE SECURITY	ASHLEY RIVER ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/27/2024	$ 230.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$ 546.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 460.00
HART HALSEY LLC	MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 690.00
HART HALSEY LLC	MEETING	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 776.88
HART HALSEY LLC	CARIO MS POLICE SECURITY	CARIO MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	6/27/2024	$ 600.00
HART HALSEY LLC	CARIO MS POLICE SECURITY SCHOOL DANCE	CARIO MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	6/27/2024	$ 149.63
HART HALSEY LLC	CE WILLIAMS MS SOUTH POLICE SECURITY	CE WILLIAMS SOUTH	OTHER SRVS	709 - STUDENT ACTIVITY	7/18/2024	$ 345.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$ 1,840.00
HART HALSEY LLC	MEETING	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 1,451.88
HART HALSEY LLC	LAING MS POLICE SECURITY	LAING MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	7/11/2024	$ 495.60
HART HALSEY LLC	MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$ 1,038.40
HART HALSEY LLC	MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 755.20
HART HALSEY LLC	MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 944.00
HART HALSEY LLC	MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$ 849.60
HART HALSEY LLC	L BECKHAM HS SRO'S AT GRADUATION	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/27/2024	$ 188.80
HART HALSEY LLC	WHITESIDES ES OFF DUTY OFFICER	MAMIE P WHITESIDES ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 141.60
HART HALSEY LLC	WHITESIDES ES OFF DUTY POLICE OFFICER	MAMIE P WHITESIDES ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 141.60
HART HALSEY LLC	MOULTRIE MS POLICE SECURITY	MOULTRIE MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	6/27/2024	$ 424.80
HART HALSEY LLC	MOULTRIE MS POLICE SECURITY	MOULTRIE MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	7/25/2024	$ 283.20
HART HALSEY LLC	EVENTS	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 230.00
HART HALSEY LLC	EVENTS	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 377.60
HART HALSEY LLC	EVENTS	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 402.50
HART HALSEY LLC	EVENTS	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 236.00
HART HALSEY LLC	EVENTS	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 345.00
HART HALSEY LLC	EVENTS	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 236.00
HART HALSEY LLC	EVENTS	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 488.75
HART HALSEY LLC	MEET	ST JOHN'S HIGH	OTHER SRVS	709 - STUDENT ACTIVITY	7/18/2024	$ 210.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 330.40
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 652.77
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/27/2024	$ 849.60
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 963.13
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 345.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HAYNSWORTH SINKLER BOYD PA	LEGAL FEES	DISTRICTWIDE ACCTG	- LEGAL SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 2,550.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SRVCS	DISTRICTWIDE ACCTG	- LEGAL SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 4,892.00
HEIDI OATES	LAING MS MURAL	LAING MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 1,250.00
HENRY SCHEIN INC	OFFSET CREDIT #22977118	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$ 8,547.02
HERALD OFFICE SYSTEMS	MOBILE SHELVING	DISTRICTWIDE ACCTG	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,223.11
HERALD OFFICE SYSTEMS	BVIEW - FF&E HARTMAN OFFICE	FACILITY MAINT	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$ 10,087.25
HERALD OFFICE SYSTEMS	BVIEW - OFFICE FURNITURE - MOBILE 1007	FACILITY MAINT	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$ 97,062.01
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 25.59
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 43.89
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 79.13
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 234.66
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 237.93
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 415.45
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 501.00
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 807.83
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 1,096.00
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 1,265.19
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 2,060.60
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 3,586.91
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 4,412.91
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 4,546.64
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 7,328.41
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 10,290.75
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 16,395.65
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 21.84
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 30.63
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 185.12
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 365.50
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 627.00
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 645.75
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 707.63
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 736.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 1,130.37
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 1,405.18
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 1,642.05
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 1,883.68
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 2,215.61
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 5,502.85
HERALD OFFICE SYSTEMS	Title I Supply Order from Herald	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 5,935.00
HERCULES ACHIEVEMENT LLC	ACADEMIC MAGNET HS YEARBOOKS	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACTIVITY	6/13/2024	$ 4,499.81
HERCULES ACHIEVEMENT LLC	W ASHLEY HS GRADUATION PINS	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACTIVITY	6/6/2024	$ 273.87
HERCULES ACHIEVEMENT LLC	W ASHLEY HS GRADUATION STOLES	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACTIVITY	6/27/2024	$ 477.76
HERCULES ACHIEVEMENT LLC	W ASHLEY HS YEARBOOK 2024	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACTIVITY	6/27/2024	$ 9,873.46
HESTER CONSULTING LLC	(UA) INSTUCTIONAL PROG	A C CORCORAN ELEM	INSTR PROG	201 - TITLE I (84.010)	6/13/2024	$ 4,500.00
LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 8,610.00
HIGH OUTPUT	POWERLIFT	CHAS CNTY SOA	- PRO/TECH S	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 20,084.31
HIGH OUTPUT	POWERLIFT	CHAS CNTY SOA	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 10,181.69
HIGH OUTPUT	1	MALCOLM C HURSEY ELEM	- CONST SVS	521 -SPRING BAN SERIES 21C	6/13/2024	$ 11,400.00
HIGH OUTPUT	ROOM	MALCOLM C HURSEY ELEM	- CONST SVS	521 -SPRING BAN SERIES 21C	6/13/2024	$ 2,687.49
HIGH OUTPUT	HURSEY- MULTI PURPOSE -SOUND SYSTEM	MALCOLM C HURSEY ELEM	- CONST SVS	521 -SPRING BAN SERIES 21C	6/13/2024	$ 2,225.09
HILL CONST SRVCS OF CHAS	DESIGN & PRECON	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/18/2024	$ 530,644.93
HILL CONST SRVCS OF CHAS	DESIGN & PRECON	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/18/2024	$ 931,860.58
HM NORTHCUTT CORP	DIST WIDE - MONTHLY MAINT POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 6,202.00
HNS ENT, LLC	awards for athletic banquet	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	6/6/2024	$ 3,030.20
HNS ENT, LLC	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,415.64
HOLIDAY INN EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 2,489.52
HOLLANDSWORTH CONSTRUCTION LLC	CONSTRUCTION SRVCS	JAMES ISLAND CHARTER HS	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 23,377.12
HOLLANDSWORTH CONSTRUCTION LLC	CONSTRUCTION SRVCS	JAMES ISLAND CHARTER HS	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 138,059.47
HORRY COUNTY SCHOOL DIST	PROVISO FY 23-24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/1/2024	$ 6,262.37
HOWARD INDUSTRIES INC	STUDENT HEADPHONES	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	202 - TITLE I (84.010)	6/13/2024	$ 671.99
HOWARD INDUSTRIES INC	STUDENT HEADPHONES	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	202 - TITLE I (84.010)	6/13/2024	$ 3,061.27
HOYT'S HEATING & AC, INC.	CONSTRUCTION SRVCS	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 56,033.28
HOYT'S HEATING & AC, INC.	CONSTRUCTION SRVCS	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 635,154.48
HOYT'S HEATING & AC, INC.	CONSTRUCTION SRVCS	PINEHURST ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$ 143,850.62

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HOYT'S HEATING & AC, INC.	CONSTRUCTION SRVCS	PINEHURST ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	94,060.48
HUGER CONSTRUCTION CO INC	LAUREL HILL - CONCRETE SIDEWALK	LAUREL HILL PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$	4,977.00
HUNLEY PARK ELEM	FIELD TRIP STARS & STRIKES	HUNLEY PARK ELEM	OTHER SRVS	844 - MISC DONATIONS	8/1/2024	$	3,155.07
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	137.11
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	286.55
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	1,272.18
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	2,140.51
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	75 CALHOUN ST	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	2,163.65
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	94.09
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	1,873.91
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	87.94
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	1,674.84
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	1,829.89
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	2,487.75
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	260.45
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	677.40
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	918.08
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	1,144.07
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$	1,044.37
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$	2,495.83
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	149.15
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	1,312.72
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	400.00
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	47.67
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	2,352.33
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	368.35
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	345.61
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	MT ZION ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	1,286.04
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	134.12
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	865.88
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	3.27
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	126.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	170.16
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$	1,162.55
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	181.26
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/18/2024	$	2,218.74
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	ST JAMES-SANTEE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	8/8/2024	$	699.73
ICON BOILER, INC.	INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,200.00
ICON BOILER, INC.	INSPECTION	75 CALHOUN ST	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,600.00
ICON BOILER, INC.	INSPECTION	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$	600.00
ICON BOILER, INC.	INSPECTION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	468.50
ICON BOILER, INC.	INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,300.00
ICON BOILER, INC.	INSPECTION	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	300.00
ICON BOILER, INC.	INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	500.00
ICON BOILER, INC.	INSPECTION	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	3,808.00
ICON BOILER, INC.	INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,200.00
ICON BOILER, INC.	INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$	300.00
ICON BOILER, INC.	INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$	3,108.00
ICON BOILER, INC.	INSPECTION	CE WILLIAMS SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	300.00
ICON BOILER, INC.	INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,000.00
ICON BOILER, INC.	INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$	2,400.00
ICON BOILER, INC.	INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$	300.00
ICON BOILER, INC.	INSPECTION	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,200.00
ICON BOILER, INC.	INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	300.00
ICON BOILER, INC.	INSPECTION	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	600.00
ICON BOILER, INC.	INSPECTION	GARRETT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	300.00
ICON BOILER, INC.	INSPECTION	JB EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	300.00
ICON BOILER, INC.	INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$	4,105.26
ICON BOILER, INC.	INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,600.00
ICON BOILER, INC.	INSPECTION	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,200.00
ICON BOILER, INC.	INSPECTION	JAMES ISLAND CHARTER HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	300.00
ICON BOILER, INC.	INSPECTION	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	600.00
ICON BOILER, INC.	INSPECTION	JAMES SIMONS MONT	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	2,000.00
ICON BOILER, INC.	INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	3,400.00

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ICON BOILER, INC.	INSPECTION	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 800.00
ICON BOILER, INC.	INSPECTION	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 1,200.00
ICON BOILER, INC.	INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 3,200.00
ICON BOILER, INC.	INSPECTION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 332.00
ICON BOILER, INC.	INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 600.00
ICON BOILER, INC.	INSPECTION	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 300.00
ICON BOILER, INC.	INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 1,500.00
ICON BOILER, INC.	INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 300.00
ICON BOILER, INC.	INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 300.00
ICON BOILER, INC.	INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 3,600.00
ICON BOILER, INC.	INSPECTION	MONT COMM SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 1,300.00
ICON BOILER, INC.	INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 2,600.00
ICON BOILER, INC.	INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 600.00
ICON BOILER, INC.	INSPECTION	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 2,800.00
ICON BOILER, INC.	INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 3,600.00
ICON BOILER, INC.	INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 3,108.00
ICON BOILER, INC.	INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 400.00
ICON BOILER, INC.	INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 600.00
ICON BOILER, INC.	INSPECTION	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 600.00
ICON BOILER, INC.	INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 900.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 300.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 500.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 600.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 1,500.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 1,900.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 300.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 600.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 700.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 1,200.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 1,300.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 2,000.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 3,400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 1,600.00
ICON BOILER, INC.	INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 7,679.00
ICON BOILER, INC.	INSPECTION	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 4,300.00
ICON BOILER, INC.	INSPECTION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 300.00
ICON BOILER, INC.	INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 1,800.00
ICON BOILER, INC.	INSPECTION	W B GOODWIN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 1,200.00
ICON BOILER, INC.	INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 4,500.00
ICON BOILER, INC.	INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 3,700.00
ID SHOP	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 891.73
ID SHOP	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 4,450.88
ID SHOP	KINDERGARTEN STU	DISTRICTWIDE ACCTG	- SUPPLIES	100 - GENERAL OPERATING	7/18/2024	$ 2,254.97
TRUE GRIT PARENT HOLDINGS	NETOPS STAFF AUG NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 2,170.00
TRUE GRIT PARENT HOLDINGS	NETOPS STAFF AUG NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 2,240.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 940.80
TRUE GRIT PARENT HOLDINGS	STAFF AUG AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,344.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,680.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 2,352.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$ 2,408.00
TRUE GRIT PARENT HOLDINGS	NETOPS STAFF AUG NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 2,212.00
TRUE GRIT PARENT HOLDINGS	NETOPS STAFF AUG NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 2,240.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 154.64
TRUE GRIT PARENT HOLDINGS	STAFF AUG AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$ 1,680.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/15/2024	$ 2,408.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$ 1,600.00
TRUE GRIT PARENT HOLDINGS	NETOPS STAFF AUG NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 2,086.00
TRUE GRIT PARENT HOLDINGS	NETOPS STAFF AUG NETWORK TECH 111	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 2,198.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG AD AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,680.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG MDM/SR. SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 2,408.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 1,280.00
TRUE GRIT PARENT HOLDINGS	STAFF AUG PHY SEC TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 1,600.00
IISHA PINCKNEY	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 65.92
IISHA PINCKNEY	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 143.59

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IISHA PINCKNEY	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 409.81
IMPACT CITY FC	21ST CENTURY ENRICHMENT	ST JAMES-SANTEE ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/20/2024	$ 1,092.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 128.44
IMPACT FIRE SRVCS, LLC	FY24	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 25.00
IMPACT FIRE SRVCS, LLC	FY24	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 357.00
IMPACT FIRE SRVCS, LLC	FY24	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 293.00
IMPACT FIRE SRVCS, LLC	FY24	75 CALHOUN ST	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 50.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 128.98
IMPACT FIRE SRVCS, LLC	FY24	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 148.70
IMPACT FIRE SRVCS, LLC	FY24	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 929.00
IMPACT FIRE SRVCS, LLC	FY24	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 123.43
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 222.24
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 266.52
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 62.00
IMPACT FIRE SRVCS, LLC	FY24	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 175.23
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 539.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 984.90
IMPACT FIRE SRVCS, LLC	FY24	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 226.66
IMPACT FIRE SRVCS, LLC	FY24	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 130.00
IMPACT FIRE SRVCS, LLC	FY24	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 200.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 162.15

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IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 226.55
IMPACT FIRE SRVCS, LLC	FY24	CE WILLIAMS SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CE WILLIAMS SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 0.60
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CE WILLIAMS SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 252.15
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 309.08
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 102.01
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHAS CNTY SOA	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 240.00
IMPACT FIRE SRVCS, LLC	FY24	CHAS CNTY SOA	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 2,125.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CHAS CNTY SOA	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 233.47
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 101.79
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 211.01
IMPACT FIRE SRVCS, LLC	FY24	CHAS PROG SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	CHAS PROG SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 31.00
IMPACT FIRE SRVCS, LLC	FY24	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 41.00
IMPACT FIRE SRVCS, LLC	FY24	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 134.68
IMPACT FIRE SRVCS, LLC	FY24	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 15.00
IMPACT FIRE SRVCS, LLC	FY24	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 374.00
IMPACT FIRE SRVCS, LLC	FY24	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	DRAYTON HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 168.65
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 222.66
IMPACT FIRE SRVCS, LLC	FY24	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 23.00
IMPACT FIRE SRVCS, LLC	FY24	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 250.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 42.43
IMPACT FIRE SRVCS, LLC	FY24	GARRETT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 82.00
IMPACT FIRE SRVCS, LLC	FY24	JB EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 90.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JB EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 176.30

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IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 253.87
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 180.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 40.55
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JAMES ISLAND CHARTER HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 44.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 141.85
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 6.60
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 198.53
IMPACT FIRE SRVCS, LLC	FY24	JAMES SIMONS MONT	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JAMES SIMONS MONT	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 18.82
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JAMES SIMONS MONT	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 161.85
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 149.30
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 277.42
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 180.55
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 207.55
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 21.63
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 180.55
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 205.94
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 206.87
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 209.60
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 220.39
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 221.45
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 260.70
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 165.86
IMPACT FIRE SRVCS, LLC	FY24	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 352.00
IMPACT FIRE SRVCS, LLC	FY24	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 10.00
IMPACT FIRE SRVCS, LLC	FY24	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 433.98
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 277.04
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00

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IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 152.75
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 160.16
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 159.00
IMPACT FIRE SRVCS, LLC	FY24	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 46.00
IMPACT FIRE SRVCS, LLC	FY24	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 159.01
IMPACT FIRE SRVCS, LLC	FY24	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 34.00
IMPACT FIRE SRVCS, LLC	FY24	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 391.77
IMPACT FIRE SRVCS, LLC	FY24	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 1,491.50
IMPACT FIRE SRVCS, LLC	FY24	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	MONT COMM SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MONT COMM SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 449.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 290.20
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 195.32
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 263.14
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	MURRAY-LASAINE ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 120.71
IMPACT FIRE SRVCS, LLC	FY24	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 183.00
IMPACT FIRE SRVCS, LLC	FY24	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 539.00
IMPACT FIRE SRVCS, LLC	FY24	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 1,483.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 950.62
IMPACT FIRE SRVCS, LLC	FY24	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 41.00
IMPACT FIRE SRVCS, LLC	FY24	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 579.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 344.99
IMPACT FIRE SRVCS, LLC	FY24	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 569.89
IMPACT FIRE SRVCS, LLC	FY24	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 926.00
IMPACT FIRE SRVCS, LLC	FY24	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 161.57

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IMPACT FIRE SRVCS, LLC	FY24	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 40.00
IMPACT FIRE SRVCS, LLC	FY24	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 494.00
IMPACT FIRE SRVCS, LLC	FY24	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 235.34
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 79.36
IMPACT FIRE SRVCS, LLC	FY24	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 196.11
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 193.15
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 239.63
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 514.32
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 603.89
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 1,423.18
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 2,084.32
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 2,920.30
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 3,373.92
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 155.65
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 691.87
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 1,486.68
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 1,529.45
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,022.07
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,356.41
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,947.34
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 3,135.29
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 5,488.43

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IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 2,884.00
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 3,145.20
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 1,476.09
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,352.90
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 2,655.02
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 89.00
IMPACT FIRE SRVCS, LLC	FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 167.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 564.00
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,485.63
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 116.91
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 156.00
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 193.15
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 213.00
IMPACT FIRE SRVCS, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 322.40
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 18.42
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 39.17
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 106.18
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 162.40
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 165.86
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 369.28
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 822.01
IMPACT FIRE SRVCS, LLC	FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 227.99
IMPACT FIRE SRVCS, LLC	FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 619.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,191.00

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IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 247.50
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 284.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/15/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 125.08
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 127.86
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 194.00
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 235.34
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 532.74
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,402.79
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,474.67
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,790.15
IMPACT FIRE SRVCS, LLC	FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 65.00
IMPACT FIRE SRVCS, LLC	FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 71.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 71.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 88.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 91.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 117.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 130.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 143.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 148.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 197.00
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 450.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 5.70
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 12.91

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IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 20.18
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 84.52
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 91.94
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 102.39
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 120.71
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 129.35
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 165.86
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 191.26
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 271.32
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 10.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 32.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 74.50
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 80.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 252.23
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 254.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 260.00
IMPACT FIRE SRVCS, LLC	FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 269.10
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 280.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 285.00

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IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 315.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 334.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 384.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 644.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 1,261.00
IMPACT FIRE SRVCS, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 194.57
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 492.68
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 652.50
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 690.66
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 711.05
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 879.80
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 1,116.52
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 1,302.59
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 1,496.45
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 1,553.55
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 1,655.24
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 2,035.09
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 2,333.83
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 2,874.16
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 3,659.23
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 5,032.20
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 6,574.50
IMPACT FIRE SRVCS, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 7,239.82
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 252.45
IMPACT FIRE SRVCS, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION FY24	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 79.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 909.90
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00

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IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 204.09
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 259.56
IMPACT FIRE SRVCS, LLC	FY24	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 41.00
IMPACT FIRE SRVCS, LLC	FY24	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 419.00
IMPACT FIRE SRVCS, LLC	FY24	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 499.00
IMPACT FIRE SRVCS, LLC	FY24	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 39.80
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 120.71
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 288.15
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 406.20
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 263.20
IMPACT FIRE SRVCS, LLC	FY24	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 330.00
IMPACT FIRE SRVCS, LLC	FY24	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 467.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 177.51
IMPACT FIRE SRVCS, LLC	FY24	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 45.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 120.71
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,097.14
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 1,138.03
IMPACT FIRE SRVCS, LLC	FY24	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 255.50
IMPACT FIRE SRVCS, LLC	FY24	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 76.00
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 468.02
IMPACT FIRE SRVCS, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY24	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/8/2024	$ 860.14
IMPACT FIRE SRVCS, LLC	FY24	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 50.00
INDIGO VISION CENTER PA	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 130.00
INDIGO VISION CENTER PA	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 170.00
INSIGHT GROUP, LLC	INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	8/1/2024	$ 2,327.50
INSIGHT GROUP, LLC	INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	8/1/2024	$ 4,478.75
INSIGHT GROUP, LLC	INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	8/8/2024	$ 3,735.00
INTERIOR ELEMENTS, LLC	BURKE HS -CAFE STOOLS	BURKE HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	8/8/2024	$ 6,405.90
INTERIOR ELEMENTS, LLC	BOARD ROOM FURN REPLACEMENTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 13,486.98

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INTERIOR ELEMENTS, LLC	TABLES FOR EDISTO CONF ROOM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 3,913.10
INTERIOR ELEMENTS, LLC	FRONT OFF/PRINCIPAL'S OFFICE	PINEHURST ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 28,102.65
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/11/2024	$ 4,316.22
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/17/2024	$ 2,553,481.95
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/18/2024	$ 556.23
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/21/2024	$ (0.01)
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/21/2024	$ 111,140.43
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/21/2024	$ 484,679.26
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/11/2024	$ 5,615.42
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/17/2024	$ 1,226,686.30
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/21/2024	$ 129,856.74
INTERNAL REVENUE SERVICE	FED TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/21/2024	$ 231,687.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/7/2024	$ 2,404.31
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/7/2024	$ 625.28
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/3/2024	$ 2,517,281.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/3/2024	$ 1,202,133.87
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 416.00
PRACTICES	TRAINING OF TRAINERS - PO 2303757 CON'T	STUDENT SUPPORT	INSTR SVS	100 - GENERAL OPERATING	6/27/2024	$ 11,465.22
INVERIS TRAINING SOL, INC	ENFORCEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECH ED	6/6/2024	$ 19,750.00
IPW CONSTRUCTION GROUP, LLC	LAMBS ES - EARLY SITE PLAN CONSTRUCTION	LAMBS ELEM	- CONST SVS	521 -SPRING BAN SERIES 21C	6/13/2024	$ 117,707.09
IPW CONSTRUCTION GROUP, LLC	LAMBS ES - EARLY SITE PLAN CONSTRUCTION	LAMBS ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 319,878.50
IPW CONSTRUCTION GROUP, LLC	STALL - SIDEWALK	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 20,462.48
J. HARRIS ENTS LLC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/6/2024	$ 90.00
J. HARRIS ENTS LLC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/6/2024	$ 120.00
J. HARRIS ENTS LLC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/6/2024	$ 90.00
J. HARRIS ENTS LLC	21ST CENTURY ENRICHMENT	PINEHURST ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/6/2024	$ 150.00
JACKSON-DAVENPRT VISION CTR	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/27/2024	$ 300.00
JACOB ROBERT NORMAN III	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 125.00
JACQUELINE BOWMAN	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 120.00
JAKE THOMAS	REFUND	MALCOLM C HURSEY ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	7/18/2024	$ 300.00
JAMES CAMP	ACADEMIC MAGNET GRADUATION	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00

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JAMES CAMP	BAPTIST HILL GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
JAMES CAMP	CELEBRATION	DISTRICTWIDE ACCTG	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 160.00
JAMES CAMP	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
JAMES CAMP	MILITARY MAGNET GRADUATION	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
JAMES CAMP	BASKETBALL	R B STALL HIGH	OTHER SRVS	709 - STUDENT ACTIVITY	7/3/2024	$ 320.00
JAMES CAMP	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
JAMES ISLAND CHARTER HS	JAMES ISL CHARTER: EIR GRANT REIMB	JAMES ISLAND CHARTER HS	- TRANSIT	873 - ED INNOV & RESEARCH	6/6/2024	$ 416.07
JAMES ISLAND CHARTER HS	AFJROTC-APRIL, MNAY, JUNE	JAMES ISLAND CHARTER HS	- TRANSIT	299 - ROTC	8/8/2024	$ 17,843.76
JAMES ISLAND CHARTER HS	MEDICAID - APRIL-JUNE	JAMES ISLAND CHARTER HS	- TRANSIT	881 - CRNER MED NURSES	8/15/2024	$ 4,755.10
JAMES ISLAND CHARTER HS	EIR GRANT PAYMENT	JAMES ISLAND CHARTER HS	- TRANSIT	873 - ED INNOV & RESEARCH	7/3/2024	$ 374.94
JAMES ISLAND PUBLIC SRVC DIST	102116 APR FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 964.95
JAMES ISLAND PUBLIC SRVC DIST	102116 JUNE FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,286.42
JAMES ISLAND PUBLIC SRVC DIST	107832 APRIL FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,784.94
JAMES ISLAND PUBLIC SRVC DIST	107832 JUNE FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 2,038.87
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 977.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 977.50
JAMES RYAN NEAL	STALL HS SENIOR FIELD DAY EVENT	R B STALL HIGH	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 6,057.89
JAMES VAUGHT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 105.11
JAMESHIA MEANS	PROFESSIONAL DEVELOPMENT	HEADSTART	OTHER SRVS	841 - HEAD START	6/13/2024	$ 2,400.00
JAMESHIA MEANS	PROFESSIONAL DEVELOPMENT	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$ 2,400.00
JAMESHIA MEANS	PYRAMID PROJECT - GOOD MINDS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	6/6/2024	$ 3,795.00
JAMESHIA MEANS	PYRAMID PROJECT - GOOD MINDS	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	6/27/2024	$ 3,740.00
JANIE L. DANIELS	5/2, 5/9, 5/16, 5/23, 5/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/3/2024	$ 100.00
JASON J CREAN	EDUCATIONAL/TRAINING SRVCS	TEACHING AND LEARNING	INSTR PROG	100 - GENERAL OPERATING	8/1/2024	$ 16,500.00
JASON JUMP CASTLE LLC	CE WILLIAMS NORTH STUDENT JUMP CASTLE	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	709 - STUDENT ACTIVITY	6/20/2024	$ 463.25
JEANNINE SMALLS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 165.00
JEFFREY COAN	ES DJ FOR MAYDAY	ST JAMES-SANTEE ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 150.00
JENNIE L SNYDER	LEADERSHIP COACHING SRVCS	FINANCIAL OPERATIONS	OTHER SRVS	873 - ED INNOV & RESEARCH	7/25/2024	$ 6,700.00
JENNIFER DEZELLE	Standard Phonics Kit	PINEHURST ELEM	- SUPPLIES	371-PALMETTO PRIORITY	6/20/2024	$ 1,957.50
JENNIFER R COKER	TEAM BUILDING/CONFLICT RES	CAPITAL IMPROVEMENT	OTHER SRVS	522 -ONE CENT SALES TX EXT 2	6/6/2024	$ 2,300.00
JENNIFER R COKER	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/3/2024	$ 4,507.50
JEREMY DAWAYNE SPENCE	TUMBLING SESSIONS SUMMER CAMP	MINNIE HUGHES ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/18/2024	$ 1,200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JHL INVESTMENTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 792.42
JIM N NICKS MGMT, LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 50.00
JIM N NICKS MGMT, LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 938.95
JOANNE H ALEXANDER	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	6/13/2024	$ 471.00
JOANNE H ALEXANDER	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	6/13/2024	$ 1,562.50
JOHN AND RENEE EUBANKS	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/13/2024	$ 464.18
JOHN CICCARELLI ARCH LLC	Architect SRVCS for DW Paving at ECM	E COOPER MONT CHARTER ES	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 1,781.00
JOHN R WILEY	INSTRUMENTS ETC	ANGEL OAK ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 1,600.00
JOHNATHAN THROWER	CREDIT RECOVERY/MENTORING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/6/2024	$ 1,124.80
JOHNATHAN THROWER	CREDIT RECOVERY/MENTORING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/13/2024	$ 1,124.80
JOHNATHAN THROWER	CREDIT RECOVERY/MENTORING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/3/2024	$ 449.92
JOHNATHAN THROWER	CREDIT RECOVERY/MENTORING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/3/2024	$ 1,124.80
JOHNATHAN THROWER	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 298.80
JOHNSON & WALES UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
JOHNSON C. SMITH UNIVERSITY	BURKE HS SCHOLARSHIP	BURKE HIGH	- OTHER OBJ	844 - MISC DONATIONS	6/27/2024	$ 3,775.00
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 283.18
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 402.25
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 424.77
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 772.40
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 848.34
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 852.65
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 954.68
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 1,054.88
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 1,438.08
JOHNSON CONTROLS US HOLDINGS INC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 1,506.21
JOHNSON CONTROLS US HOLDINGS INC	HARBOR VIEW EQUIP REMOVAL	HARBOR VIEW ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 2,865.03
JOHNSON CONTROLS US HOLDINGS INC	JANE EDWARDS FIRE ALARM UPGRADES	JANE EDWARDS ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 94,982.36
JOHNSON CONTROLS US HOLDINGS INC	JCI	LAMBS ELEM	- MOBILE CLA	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 8,692.28
JOHNSON CONTROLS US HOLDINGS INC	JCI	LAMBS ELEM	- MOBILE CLA	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 9,722.09
JOHNSON CONTROLS US HOLDINGS INC	DETECTORS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/18/2024	$ 14,033.78
JOHNSON CONTROLS US HOLDINGS INC	MT ZION FIRE ALARM WORK	MT ZION ELEM	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 3,023.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDINGS INC	DW ATHL WAHS FIRE ALARM SYSTEM	WEST ASHLEY HS	- CONST SVS	522 -ONE CENT SALES TX EXT 2	8/8/2024	$ 16,155.12
JOHNSON CONTROLS US HOLDINGS INC	JERRY ZUCKER FA BDA SYSTEM	ZUCKER MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 1,299.99
JOHNSON CONTROLS US HOLDINGS INC	JERRY ZUCKER FA BDA SYSTEM	ZUCKER MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 539.01
JOHNSON LAMBE COMPANY, INC.	RECONDITIONING	ACADEMIC MAGNET HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 5,188.40
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 559.17
JOHNSON LAMBE COMPANY, INC.	WANDO HS - JV HELMET RECONDITIONING	WANDO HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 6,022.25
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 818.12
JOSE TORRES	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
JOSE TORRES	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/18/2024	$ 201.92
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/18/2024	$ 121.16
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/18/2024	$ 201.92
JOSEPH F GORMAN	SOCCER SHOTS FOR SUMMER CAMP	MINNIE HUGHES ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/18/2024	$ 787.50
JOSTENS	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 132.89
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/20/2024	$ 434.80
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 10,069.63
JUMPER, CARTER, SEASE ARCH	LAMBS- ARCH SRVCS - JCS	LAMBS ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 497,375.80
JUNIOR LIBRARY GUILD	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	6/6/2024	$ 2,344.52
JUNIOR LIBRARY GUILD	SC Processing - Self Ready Processing	MATILDA F DUNSTON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/15/2024	$ 785.61
JUSTICEWORKS BEHAVIORALCARE	EDUCATIONAL/BEHAVIORAL CARE	STUDENT SUPPORT	INSTR SVS	100 - GENERAL OPERATING	6/27/2024	$ 6,000.00
JUSTIN BROOKS	STEEL DRUM INSTRUCTION FOR SMAART 2024	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 540.00
JUSTIN BROOKS	STEEL DRUM INSTRUCTION FOR SMAART 2024	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 1,800.00
JUSTIN BROOKS	STEEL DRUM INSTRUCTION FOR SMAART 2024	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 1,800.00
KAIZEN WAY, INC	SUMMER 2024 STUDENT ENRICHMENT	E B ELLINGTON ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/11/2024	$ 6,400.00
KAIZEN WAY, INC	KARATE FOR SUMMER CAMP	MINNIE HUGHES ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/25/2024	$ 800.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 16,353.00
KATE BOWMAN	ORLANDO, FL	PROF DEVELOPMENT	- OUT STATE	267-TITLE II IMPR TCHR QUAL	8/1/2024	$ 1,353.15
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	JB EDWARDS ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 61.10
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	JB EDWARDS ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 416.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	JB EDWARDS ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 494.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	JB EDWARDS ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 572.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	6/6/2024	$ 2,600.00

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KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$	1,664.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$	1,976.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$	2,288.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$	2,538.90
KCI-USA	SIM PINCK - KILN INSPECTION/TESTING	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$	1,040.00
COMPANY	CONSTRUCTION	BURKE HIGH	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$	115,199.77
COMPANY	CARIO ROOF REPLACEMENT PHASE III	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/11/2024	$	66,096.28
KELLY FRANKLIN	PHOTOGRAPHY	ACADEMIC MAGNET HS	OTHER SRVS	709 - STUDENT ACTIVITY	7/18/2024	$	1,500.00
KELLY REIDER	KEYNOTE SPEAKER SYMPOSIUM	FINANCIAL OPERATIONS	OTHER SRVS	873 - ED INNOV & RESEARCH	7/18/2024	$	4,500.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	2,301.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	2,574.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	6,112.76
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	3,350.82
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	5,963.14
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,113.50
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	6,701.50
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	7,323.58
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	156.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	1,578.40
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$	130.00
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	4,329.75
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,949.00
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	4,076.25
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	889.50
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/8/2024	$	5,008.30
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	8,917.31
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	975.00
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	8,368.90
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	4,999.80
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	910.00
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$	2,069.00
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	3,386.54

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KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,087.50
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,541.88
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (390.00)
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,137.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,036.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 910.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,732.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,137.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 6,532.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 338.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ 227.50
KELLY SRVCS	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 632.40
KELLY SRVCS	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 489.60
KELLY SRVCS	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 612.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 8,498.35
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,657.50
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 7,048.80
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 7,088.54
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,047.20
KELLY SRVCS	FOOD SERVICE	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 612.00
KELLY SRVCS	FOOD SRVCS SUBS	BELLE HALL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/18/2024	$ 612.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (195.00)
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,242.50
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,364.40
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,145.00
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,169.40
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,364.40
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,206.50
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 845.00
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$ 2,837.10
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,631.50

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KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,811.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,748.50
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,994.25
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,368.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,221.25
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 364.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,044.25
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 448.90
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 604.50
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 494.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,118.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,519.75
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,659.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,189.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,769.25
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,121.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,813.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,930.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,511.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 71.57
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 406.25
KELLY SRVCS	SUBS	CAMP ROAD MS	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 3,568.20
KELLY SRVCS	SUBS	CAMP ROAD MS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 2,854.56
KELLY SRVCS	SUBS	CAMP ROAD MS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 1,427.28
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,126.54
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 195.00
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,892.50
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,815.54
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (195.00)
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 5,941.91
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 11,948.90
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 8,148.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,380.90
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (981.05)
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,820.53
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,223.63
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,795.51
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,657.50
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,707.02
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 901.04
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,051.75
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,185.00
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 195.00
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,472.60
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,008.25
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,349.13
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,021.25
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 169.00
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 579.15
KELLY SRVCS	SUBS	CE WILLIAMS SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (338.00)
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (823.87)
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,137.50
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 910.00
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,995.50
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,105.00
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,808.63
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 260.00
KELLY SRVCS	SUBS	CHAS CNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 10,265.90
KELLY SRVCS	SUBS	CHAS CNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,486.10
KELLY SRVCS	SUBS	CHAS CNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 9,468.14
KELLY SRVCS	SUBS	CHAS CNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,523.25
KELLY SRVCS	SUBS	CHAS PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (4,342.00)
KELLY SRVCS	SUBS	CHAS PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 195.00
KELLY SRVCS	SUBS	CHAS PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 390.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,250.00
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,592.50
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,723.50
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 97.52
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (390.00)
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 780.00
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 195.00
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,267.50
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	8/8/2024	$ 1,007.50
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 585.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,847.25
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,845.30
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 195.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,847.25
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,424.45
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,053.00
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,275.00
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 910.00
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,003.00
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,137.50
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,605.50
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 169.00
KELLY SRVCS	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 3,968.78
KELLY SRVCS	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 3,868.48
KELLY SRVCS	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 4,570.58
KELLY SRVCS	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 5,325.80
KELLY SRVCS	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 3,516.44
KELLY SRVCS	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 5,125.20
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 9,228.50
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 390.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 8,552.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 8,084.54
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,708.90
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$ 1,428.80
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (8,039.23)
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (1,897.20)
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 493.69
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 685.12
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,365.00
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ (183.68)
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 585.00
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 856.40
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 78.00
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 171.28
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (780.00)
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,657.50
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 780.00
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 195.00
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (390.00)
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,093.00
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,626.00
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,625.00
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,439.40
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,719.30
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 539.53
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 360.23
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 533.33
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 170.66
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (585.00)
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 4,488.02
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 1,078.42
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 1,483.84
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 1,845.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 2,963.46
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 1,885.04
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 2,424.25
KELLY SRVCS	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 1,885.04
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - ED INNOV & RESEARCH	6/6/2024	$ 2,906.94
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - ED INNOV & RESEARCH	6/13/2024	$ 602.38
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - ED INNOV & RESEARCH	6/13/2024	$ 1,888.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - ED INNOV & RESEARCH	6/20/2024	$ 3,377.20
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - ED INNOV & RESEARCH	6/27/2024	$ 2,952.70
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,647.13
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,847.94
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,340.00
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,516.57
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,122.00
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 6,817.01
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 546.00
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,384.88
KELLY SRVCS	SUBS	JB EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (1,267.50)
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,339.00
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,668.13
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,170.00
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,616.86
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,288.00
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 6,988.34
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 831.55
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 3,226.10
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 2,580.88
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 3,226.10
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 645.22
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$ 3,004.85
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,118.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,874.20
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,560.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,342.75
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 468.55
KELLY SRVCS	SUBS	HEADSTART	OTHER SRVS	841 - HEAD START	6/6/2024	$ 3,078.40
KELLY SRVCS	SUBS	HEADSTART	OTHER SRVS	841 - HEAD START	6/13/2024	$ 2,462.72
KELLY SRVCS	SUBS	HEADSTART	OTHER SRVS	841 - HEAD START	6/20/2024	$ 3,078.40
KELLY SRVCS	SUBS	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$ 1,231.36
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 9,735.00
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/6/2024	$ 4,398.05
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/13/2024	$ 3,944.64
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/20/2024	$ 4,487.83
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	6/27/2024	$ 4,057.09
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 4,726.28
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 9,735.00
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	7/3/2024	$ 3,518.44
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	7/18/2024	$ 1,363.84
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	7/18/2024	$ 3,518.44
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,761.34
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,258.10
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,765.57
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,344.18
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,883.43
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,773.75
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 258.42
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 4,113.30
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	6/6/2024	$ 975.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	6/13/2024	$ 292.50
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	6/20/2024	$ 975.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ 169.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (97.50)
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 884.00
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,022.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 707.20
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,630.41
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 758.88
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,610.15
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 127.08
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 156.00
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START	6/6/2024	$ 707.20
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START	6/13/2024	$ 884.00
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START	6/20/2024	$ 884.00
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START	6/27/2024	$ 176.80
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 195.00
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,092.02
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,021.50
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 591.50
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,215.50
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,389.70
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 949.00
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,144.00
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,907.75
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 176.80
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 182.00
KELLY SRVCS	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (760.50)
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,026.37
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,579.50
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 195.00
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 640.98
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,411.50
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 279.50
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,140.96
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,067.00
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 96.78
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (97.50)
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,479.25
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,862.60
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 390.00
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,779.10
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 97.50
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 97.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (195.00)
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,956.00
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,582.50
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,364.80
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,373.50
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,593.50
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,956.00
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 591.20
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,183.00
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,236.15
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 5,531.54
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,549.40
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,273.52
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,433.75
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 9,001.20
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 686.75
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 847.62
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,596.25
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,187.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,521.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,825.20
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,440.25
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,884.25
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 383.50
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 533.55
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (292.50)
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,898.66
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,261.20
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 585.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,916.28
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,415.03
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,704.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,466.90
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 277.88
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,042.62
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	6/6/2024	$ 741.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	6/13/2024	$ 197.60
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	6/20/2024	$ 988.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	6/27/2024	$ 104.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 682.50
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,917.95
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,321.99
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,945.77
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,662.36
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,704.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,917.95
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 6,850.45
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 338.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,090.59
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,167.18
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,443.00
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 5,455.25
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,682.20
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,207.20
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,802.45
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,051.25
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 371.80
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,181.10
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,962.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,532.54
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,861.25
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,739.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,475.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 7,410.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 227.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 474.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 1,367.21
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 1,135.01
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 1,450.13
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 532.25
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (279.50)
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ 483.75
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,344.82
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,088.39
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 533.00
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,975.66
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,399.92
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,425.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	7,782.21
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	532.95
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	931.13
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$	780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	195.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	2,812.75
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	4,026.75
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,782.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	3,295.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,523.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	4,118.75
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	78.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	448.50
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$	5,778.75
KELLY SRVCS	FOOD SERVICE SUBS	MARY FORD EARLY LRN	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$	612.00
KELLY SRVCS	FOOD SERVICE SUBS	MARY FORD EARLY LRN	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$	489.60
KELLY SRVCS	FOOD SERVICE SUBS	MARY FORD EARLY LRN	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$	612.00
KELLY SRVCS	FOOD SERVICE SUBS	MARY FORD EARLY LRN	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/27/2024	$	122.40
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	3,702.13
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	3,064.80
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	4,589.39
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	710.20
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	841 - HEAD START	6/6/2024	$	2,963.36
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	841 - HEAD START	6/13/2024	$	2,911.75
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	841 - HEAD START	6/20/2024	$	3,413.42
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	841 - HEAD START	6/27/2024	$	1,325.88
KELLY SRVCS	FOOD SERVICE	MARY FORD EARLY LRN	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$	612.00
KELLY SRVCS	FOOD SRVCS SUBS	MARY FORD EARLY LRN	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/18/2024	$	612.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$	3,934.80
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	841 - HEAD START	7/3/2024	$	3,047.20
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	841 - HEAD START	7/18/2024	$	171.28
KELLY SRVCS	SUBS	MARY FORD EARLY LRN	- SUB OUTSRC	841 - HEAD START	7/18/2024	$	3,442.40
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	975.16
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	5,213.18
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	1,300.00
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,310.14
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,796.12
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	4,452.50
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	195.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371-PALMETTO PRIORITY	6/13/2024	$	1,196.00
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371-PALMETTO PRIORITY	6/27/2024	$	254.15
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$	(106.60)
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371-PALMETTO PRIORITY	7/11/2024	$	83.20
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	856.40
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,755.00
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	6,031.88
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	625.32
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	1,020.50
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	6,835.19
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	754.93
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,678.38
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	171.28
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	390.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,414.40
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	5,489.07
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	1,540.50
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	4,345.90
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	901.55
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	5,727.80
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	633.75
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	6/6/2024	$	975.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	6/13/2024	$	780.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	6/20/2024	$	877.50
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	218 - ESSER III	6/27/2024	$	97.50
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START	6/6/2024	$	3,891.74
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START	6/13/2024	$	3,137.27
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START	6/20/2024	$	4,595.52
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START	6/27/2024	$	572.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$	1,198.60
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START	7/3/2024	$	1,768.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START	7/18/2024	$	2,121.60
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,664.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	3,640.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,775.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	3,302.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	2,665.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,542.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	84.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 728.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (3,523.00)
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,050.25
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 658.13
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,523.20
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,517.76
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,884.23
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,083.08
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	6/6/2024	$ 2,290.93
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	6/13/2024	$ 2,740.40
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	6/20/2024	$ 2,964.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	6/27/2024	$ 592.80
KELLY SRVCS	SUBS	MONT COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (2,213.24)
KELLY SRVCS	SUBS	MONT COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (195.00)
KELLY SRVCS	SUBS	MONT COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,794.90
KELLY SRVCS	SUBS	MONT COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,011.03
KELLY SRVCS	SUBS	MONT COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	MONT COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (1,170.00)
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 825.50
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,852.50
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,508.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,625.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,384.50
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,501.50
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 851.50
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,007.50
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,476.34
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,855.50
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 84.50
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,757.62
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,797.00
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,993.90
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,856.58
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 84.50
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 365.63
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (292.50)
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$ 1,268.75
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,483.08
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,380.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,979.26
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 542.10
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,764.76
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,069.08
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (682.50)
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 775.13
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,170.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,888.23
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 624.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 975.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,758.69
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 390.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 780.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,629.67
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 97.52
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 156.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (292.50)
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,420.00
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 5,157.70
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,428.26
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,796.00
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,641.34
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,677.75
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 455.00
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,096.99
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 5,460.00
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,005.94
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,588.00
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,062.50
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,135.00
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,401.50
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,040.00
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 2,892.50
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ (396.50)
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,281.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 707.20
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,213.25
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,529.45
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,418.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 184.98
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (97.50)
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 5,218.55
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,545.50
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 4,315.20
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 7,416.54
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 5,023.55
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 8,042.13
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,130.90
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,144.04
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ 195.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 792.29
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 6,014.32
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 130.07
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 5,423.84
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 570.38
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 7,540.28
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 4,017.80
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$ 1,555.25
KELLY SRVCS	SUBS	OFFICE OF LITERACY	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 1,363.84
KELLY SRVCS	SUBS	OFFICE OF LITERACY	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 1,363.84
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 975.08
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,423.54
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,047.58
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (1,755.00)
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,092.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,021.50
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,483.75
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 487.25
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (877.50)
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 897.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 4,022.95
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 9,353.50
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,244.36
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 8,573.50
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,055.45
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 13,585.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,170.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,622.18
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,470.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,925.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 195.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,568.50
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 975.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	6/6/2024	$ 176.80
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	6/13/2024	$ 180.34
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$ (390.00)
KELLY SRVCS	SUBS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 2,838.08
KELLY SRVCS	SUBS	SCHOOL SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 1,161.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,730.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,941.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,072.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 3,308.80
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 682.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 3,941.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 1,459.40
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 2,522.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,846.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,730.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 845.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,057.63
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 169.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 585.00
KELLY SRVCS	SUBS	SPECIAL EDUCATION DEPT	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 654.82
KELLY SRVCS	SUBS	SPECIAL EDUCATION DEPT	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 568.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SRVCS	SUBS	SPECIAL EDUCATION DEPT	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$	2,050.77
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,610.40
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	2,791.53
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	533.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	1,139.79
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	3,549.04
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	1,446.92
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,014.38
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	279.50
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	353.60
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/3/2024	$	(1,781.00)
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$	83.20
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,279.20
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,456.00
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	977.60
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,275.00
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	910.00
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	1,339.00
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,451.50
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	44.20
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	195.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,482.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,054.08
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	1,881.08
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	97.50
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START	6/6/2024	$	988.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START	6/13/2024	$	197.60
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START	6/20/2024	$	1,086.80
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	3,694.75
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	5,433.60
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	4,793.25
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	432.15
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,884.40
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	2,301.00
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	1,689.40
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	4,777.56
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	2,111.75
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	3,432.04
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	175.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 211.18
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$ 83.20
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (390.00)
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 1,307.61
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,587.07
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 195.00
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,755.00
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/6/2024	$ 5,330.88
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/13/2024	$ 4,609.93
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/20/2024	$ 5,758.06
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/27/2024	$ 4,547.56
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/3/2024	$ 5,389.64
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/18/2024	$ 5,560.75
KELLY SRVCS	SUBS	STUDENT TRANS	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 1,976.00
KELLY SRVCS	SUBS	STUDENT TRANS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 988.00
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 3,757.04
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 2,959.17
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 1,365.00
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 195.00
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (487.50)
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 902.70
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$ 459.85
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$ 1,326.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 2,171.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	6/6/2024	$ 1,963.16
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	6/13/2024	$ 1,198.93
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	6/20/2024	$ 1,237.60
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	6/27/2024	$ 176.80
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	6/6/2024	$ 2,163.19
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	6/13/2024	$ 1,398.47
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	6/20/2024	$ 2,907.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	6/27/2024	$	1,093.84
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	7/3/2024	$	1,425.01
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	7/18/2024	$	884.00
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	7/18/2024	$	1,047.98
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	2,041.00
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	6,006.00
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	8,341.70
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,119.00
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	5,895.50
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	6,599.85
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	6,025.50
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	8,917.65
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	195.00
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	3,114.55
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$	162.50
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	390.00
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	195.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,470.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	6,491.25
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	1,037.99
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	4,258.30
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	412.63
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	2,587.40
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	321.75
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,705.25
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	585.00
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	1,364.20
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	1,705.25
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$	341.05
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	1,923.69
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/6/2024	$	2,873.00
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	2,078.28
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/13/2024	$	4,197.90
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$	1,893.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/20/2024	$ 4,061.40
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/27/2024	$ 263.19
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	7/11/2024	$ 162.50
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	7/18/2024	$ (975.00)
KENDRA M MURPHY	KMM	OFFICE OF NUMERACY	INSTR PROG	100 - GENERAL OPERATING	6/6/2024	$ 1,875.00
KENDRA M MURPHY	KMM	OFFICE OF NUMERACY	INSTR PROG	100 - GENERAL OPERATING	6/20/2024	$ 1,875.00
KENDRA M MURPHY	KMM	OFFICE OF NUMERACY	INSTR PROG	100 - GENERAL OPERATING	7/11/2024	$ 1,875.00
KENNEDY ALEXANDER ROBERTSON	ARTS FEST	JB EDWARDS ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 600.00
KEREN COLLINS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/7/2024	$ 177.83
KERSHAW COUNTY SCHOOL DIST	PROVISO FY 2023-24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/1/2024	$ 1,734.66
KEVIN FRAZIER	MYRTLE BEACH, SC	HEADSTART	- OTH TRANSP	841 - HEAD START	6/13/2024	$ 199.38
KEVIN TERRELL CARTER	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
KEVIN TERRELL CARTER	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
KEVIN TERRELL CARTER	NORTH CHARLESTON GRADUATION	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
KEVIN TERRELL CARTER	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
KIA COUNTRY OF CHARLESTON	CLAIM #240395036-1	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/6/2024	$ 500.00
KIRK HANSON	ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 320.00
KLG JONES BUILDING COMMISSIONING	COMMISSIONING	CE WILLIAMS SOUTH	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/27/2024	$ 16,500.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 457.87
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 44.17
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 93.20
KRISTEN CASSI	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 340.79
KRONOS INC	KRONOS/DIMENSIONS TIMEKEEPING -- 7/1/23-6/30/24	FINANCIAL SRVCS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 360.00
KRONOS INC	6/30/24	FINANCIAL SRVCS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 405.00
KRONOS INC	6/30/24	FINANCIAL SRVCS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 450.00
KRONOS INC	6/30/24	FINANCIAL SRVCS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 1,800.00
KRU-KEL COMPANY, INC	1PH 2.5 TON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 4,300.08
KRU-KEL COMPANY, INC	STONO PARK- HVAC	STONO PARK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 4,623.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 533.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 323.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 329.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 427.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,546.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,222.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,368.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,715.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 171.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 100.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 481.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 433.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 384.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 448.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS 6/24 - 6/30/2024	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	8/15/2024	$ 439.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS SOUTH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 658.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS SOUTH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS SOUTH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS SOUTH	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SOA	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SOA	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SOA	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 803.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SOA	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 805.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 548.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 479.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 504.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 507.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 138.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,333.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 617.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,117.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 261.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,481.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,109.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,043.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,443.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 686.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 540.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 566.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 700.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 101.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,240.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,094.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 903.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,323.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 242.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 702.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 570.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 676.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 115.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 787.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 651.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 745.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 799.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 161.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 92.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 92.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 565.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 565.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 704.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 706.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 118.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,263.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,044.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 974.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,497.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 285.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 563.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 138.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 615.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 645.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 605.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 751.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 164.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,194.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 690.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 685.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 690.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 519.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,745.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,456.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 698.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,652.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS 6/24 - 6/30/2024	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	8/15/2024	$ 566.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	7/11/2024	$ 572.22
LADYINK, INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 159.12
LAKESHORE EQUIP COMPANY	EADDY @ MPP	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	7/11/2024	$ 322.44
LAKESHORE EQUIP COMPANY	PARK PRIMARY	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	7/11/2024	$ 706.90
LAKESHORE EQUIP COMPANY	FURNITURE	E B ELLINGTON ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 14,498.96
LAKESHORE EQUIP COMPANY	LAKESHORE TEACHER LIST- TI FUNDING	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/6/2024	$ 4,832.65
LAKESHORE EQUIP COMPANY	EADDY @ MPP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	924 - CERDEP SUPPLIES	7/11/2024	$ 3,582.67
LAKESHORE EQUIP COMPANY	PARK PRIMARY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	924 - CERDEP SUPPLIES	7/11/2024	$ 10,194.39
LAKESHORE EQUIP COMPANY	CLASSROOM CABINETS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/27/2024	$ 11,380.15
LAMARR L. LAROCHE	ACADEMIC MAGNET GRADUATION	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
LAMARR L. LAROCHE	BAPTIST HILL GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
LAMARR L. LAROCHE	EARLY COLLEGE GRADUATION	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
LAMARR L. LAROCHE	PROFESSIONAL/TECHNICAL SRVS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
LAMARR L. LAROCHE	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
LAMARR L. LAROCHE	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
LAMONT PARIS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 660.00
LANDER UNIVERSITY	LANDER SUMMER 2024 INVOICE	ELEM LEARNING COMM	INSTR PROG	100 - GENERAL OPERATING	7/18/2024	$ 20,520.00
LANDMARK FOR FAMILIES	STUDENT EDUCATIONAL SUPPORT SRVCS	CAROLINA YOUTH DEVELOPMENT	INSTR SVS	221 - TITLE I NEG/DELINQNT	7/11/2024	$ 16.18
LANDMARK FOR FAMILIES	STUDENT EDUCATIONAL SUPPORT SRVCS	CAROLINA YOUTH DEVELOPMENT	INSTR SVS	221 - TITLE I NEG/DELINQNT	7/11/2024	$ 4,894.42
LANDMARK FOR FAMILIES	STUDENT EDUCATIONAL SUPPORT SRVCS	CAROLINA YOUTH DEVELOPMENT	INSTR SVS	221 - TITLE I NEG/DELINQNT	7/11/2024	$ 26,229.11
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 447.00
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 19,674.50

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LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 7,994.00
LARNE D GREEN	PROMOTION	MORNINGSIDE MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	8/1/2024	$ 160.00
LARRY LEE KOELSCH	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 346.50
LARRY LEE KOELSCH	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 567.00
LARRY LEE KOELSCH	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 728.00
LARRY LEE KOELSCH	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 740.25
LARRY LEE KOELSCH	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 616.00
LARRY LEE KOELSCH	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 782.25
LARRY LEE KOELSCH	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 481.25
LARRY LEE KOELSCH	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 609.00
LARRY LEE KOELSCH	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 304.50
LARRY LEE KOELSCH	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 334.25
LARRY LEE KOELSCH	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 364.00
LARRY LEE KOELSCH	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 406.00
LARRY LEE KOELSCH	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 173.25
LARRY LEE KOELSCH	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 859.25
LARRY LEE KOELSCH	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 105.00
LARRY LEE KOELSCH	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 253.75
LARRY LEE KOELSCH	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 194.25
LARRY LEE KOELSCH	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 173.25
LARRY LEE KOELSCH	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 364.00
LAURA LOYA THIESS	INSTRUCTIONAL PROGS	NORTH CHARLESTON HIGH	INSTR PROG	371-PALMETTO PRIORITY	6/6/2024	$ 6,000.00
LAURA LOYA THIESS	ESSER EDUCATIONAL/TRAINING SRVCS	NORTH CHARLESTON HIGH	INSTR PROG	371-PALMETTO PRIORITY	6/6/2024	$ 3,600.00
LAURA LOYA THIESS	ESSER EDUCATIONAL/TRAINING SRVCS	NORTH CHARLESTON HIGH	INSTR PROG	371-PALMETTO PRIORITY	6/13/2024	$ 350.00
LAURA LOYA THIESS	ESSER EDUCATIONAL/TRAINING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/6/2024	$ 5,750.00
LAURA LOYA THIESS	ESSER EDUCATIONAL/TRAINING SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	6/13/2024	$ 9,000.00
LAURA LOYA THIESS	PROF DEV	NORTH CHARLESTON HIGH	INSTR PROG	371-PALMETTO PRIORITY	7/3/2024	$ 15,000.00
LAZEL INC	RAZ KIDS PLUS -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 54,587.20
LEE THOMPSON HUNTER	FY24 CONSULTANT SRVCS AT BAPTIST HILL	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 12,000.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SRVCS AT BAPTIST HILL	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 19,500.00
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	CE WILLIAMS MS ADDITION CONSTRUCTION SRVCS	CE WILLIAMS SOUTH	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/27/2024	$ 162,840.85
YORK COUNTY LLC	SRVCS	CE WILLIAMS SOUTH	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/3/2024	$ 57,676.29
YORK COUNTY LLC	SRVCS	CE WILLIAMS SOUTH	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 149,297.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
YORK COUNTY LLC	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 78,982.25
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 206,898.93
YORK COUNTY LLC	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 17,986.41
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	521 -SPRING BAN SERIES 21C	6/20/2024	$ 590,918.14
YORK COUNTY LLC	LADSON ES	LADSON ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 2,709,057.13
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/20/2024	$ 300.00
LEXIA LEARNING SYSTEMS, INC.	LEXIA READING SUBSCRIPTION	MINNIE HUGHES ELEM	- SOFTWARE	218 - ESSER III	7/18/2024	$ 7,700.00
LEXIA VOYAGER SOPRIS INC	MATERIALS	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	8/1/2024	$ 37,318.89
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/6/2024	$ 2,893.68
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/13/2024	$ 2,893.68
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/27/2024	$ 2,893.68
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 328.78
LIGHTHOUSE REAL ESTATE SRVCS, LLC	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/13/2024	$ 500.00
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 952.54
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,011.78
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 254.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 100.74
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,119.24
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 878.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,097.20
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 737.80
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 740.12
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 475.22
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 250.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 542.38
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 659.79
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 513.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 515.27
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 407.35
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 766.10
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 908.39
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 857.94
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 634.41
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 295.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	553.97
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	1,621.05
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	759.95
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	880.70
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	1,136.03
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	937.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	355.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	197.37
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	340.24
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	451.36
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	850.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	441.76
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	455.05
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	495.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	176.40
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	249.18
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	584.55
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	418.16
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	699.25
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,359.56
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	681.85
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	683.49
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	617.95
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	341.72
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	1,462.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	211.31
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	249.81
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	327.31
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	554.54
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	795.26
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	762.70
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$	1,623.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	1,236.74
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	446.57
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	265.10
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	301.45
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	513.94
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	310.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 271.74
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 141.50
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 871.55
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 568.20
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 244.70
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 324.43
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 164.10
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 240.96
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 190.41
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 105.13
LIMEHOUSE PRODUCE	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 348.75
LIMEHOUSE PRODUCE	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 435.79
LIMEHOUSE PRODUCE	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 293.04
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 580.27
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 686.19
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 140.00
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 808.50
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 457.07
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 132.50
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 361.92
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 553.00
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 210.04
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 946.64
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 327.23
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 508.14
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 510.43
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 539.83
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 101.27
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 200.64
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 116.99
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,058.70
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 973.17
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 613.25
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 195.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 264.00
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 418.94
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,120.26
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,231.76
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 764.66
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 715.44
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 750.48
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 452.88
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 718.02
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 773.16
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 281.80
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 204.25
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 623.79
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 598.93
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 502.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 570.69
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 223.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 407.21
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 547.08
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 800.21
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 275.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 364.71
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 722.19
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 993.27
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 619.01
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 300.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 273.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,216.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 386.12
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 536.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 693.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	1,102.57
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,104.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	394.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	446.31
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	652.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	556.21
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	451.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	186.06
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	728.87
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	598.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	445.41
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	518.84
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	289.15
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	247.59
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	267.01
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	337.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	655.09
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	352.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	254.08
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	201.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	168.44
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	376.31
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	978.75
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	600.40
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	260.03
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	398.84
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	478.29
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	586.45
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	618.00
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	380.92
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	620.85
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	536.87
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$	147.90
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	861.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,390.58
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 135.37
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,052.48
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 200.89
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 775.86
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 199.97
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 343.69
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 326.16
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 138.19
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 736.31
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,400.73
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 1,055.88
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,130.68
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 357.71
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 525.34
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 212.00
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 498.50
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,714.85
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 323.91
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 246.27
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 227.28
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 447.51
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 841.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,167.94
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,148.03
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 819.72
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 646.17
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 556.62
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 394.93
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 377.65
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 136.63
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 371.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 439.76
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 632.38
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,150.62
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 903.07
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 750.76
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 356.25
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 1,220.63
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 374.71
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 507.90
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 699.25
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 437.66
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 674.52
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 179.97
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 518.20
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 695.39
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	7/3/2024	$ 143.10
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 753.20
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 724.58
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 183.30
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 290.88
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 235.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 862.22
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 687.03
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,173.50
LINDA C MIKOTTIS	CHRISTIAN ACADEMY	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	7/3/2024	$ 6,099.95
LINDE GAS & EQUIP INC	UA PURCHASED	WEST ASHLEY CAS	- EQUIPMENT	329 - CAREER & TECH ED	6/27/2024	$ 189.82
LINDE GAS & EQUIP INC	UA PURCHASED	WEST ASHLEY CAS	- EQUIPMENT	329 - CAREER & TECH ED	6/27/2024	$ 11,255.18
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	521 -SPRING BAN SERIES 21C	6/13/2024	$ 17,174.80
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 16,141.88
LISA B TROTT	PRESENTER FOR EIR SYMPOSIUM	FINANCIAL OPERATIONS	INSTR PROG	873 - ED INNOV & RESEARCH	7/18/2024	$ 1,000.00
CONSULTING, INC.	BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539-LNG TRM DBT SPR BAN22A	6/13/2024	$ 5,889.31
CONSULTING, INC.	BALANCE 06/30/24	A C CORCORAN ELEM	- ARCH & ENG	539-LNG TRM DBT SPR BAN22A	8/8/2024	$ 20,096.94

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CONSULTING, INC.	BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539-LNG TRM DBT SPR BAN22A	7/18/2024	$ 13,314.05
CONSULTING, INC.	JIE EXTERIOR IMPROVEMENTS	JAMES ISLAND ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 4,618.18
CONSULTING, INC.	Architectural SRVCS Hursey MONT	MALCOLM C HURSEY ELEM	- ARCH & ENG	521 -SPRING BAN SERIES 21C	6/13/2024	$ 12,561.06
CONSULTING, INC.	Architectural SRVCS Hursey MONT 06/30/24	MALCOLM C HURSEY ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	8/8/2024	$ 3,039.26
CONSULTING, INC.	MT ZION-FRONT ENTRANCE RENO	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 5,420.00
CONSULTING, INC.	MT ZION-TOILET RM RENO	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 26,288.00
CONSULTING, INC.	N CHAS ES - FLOOR ARCH SVCS	NORTH CHARLESTON ELEM	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/13/2024	$ 8,500.00
LITTLE SCHOLARS, LLC	ENRICHMENT	CHICORA ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/13/2024	$ 900.00
LITTLE SCHOLARS, LLC	ENRICHMENT	CHICORA ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/13/2024	$ 1,950.00
LITTLE SCHOLARS, LLC	ENRICHMENT	PINEHURST ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/13/2024	$ 175.00
LITTLE SCHOLARS, LLC	ENRICHMENT	PINEHURST ELEM	INSTR SVS	224-21st CENT COMM LEARN	6/13/2024	$ 1,775.00
LOVE CHEVROLET COMPANY	BVIEW - (15) VEHICLES	FACILITY MAINT	- VEHICLES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 23,788.00
LOVE CHEVROLET COMPANY	BVIEW - (15) VEHICLES	FACILITY MAINT	- VEHICLES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 42,888.00
LOVE CHEVROLET COMPANY	BVIEW - (15) VEHICLES	FACILITY MAINT	- VEHICLES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 44,188.00
LOVE CHEVROLET COMPANY	BVIEW - (15) VEHICLES	FACILITY MAINT	- VEHICLES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 44,388.00
LOW COUNTRY ACE HANDYMAN	SHEPHERD	WEST ASHLEY HS	OTHER SRVS	329 - CAREER & TECH ED	6/20/2024	$ 1,945.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 185.30
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 823.41
LOWEGEAR PRINTING	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 31.00
LOWEGEAR PRINTING	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 100.00
LOWEGEAR PRINTING	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 110.00
LOWEGEAR PRINTING	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 200.00
LOWEGEAR PRINTING	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 204.57
LOWEGEAR PRINTING	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 374.37
LOWEGEAR PRINTING	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/19/2024	$ 1,682.06
LRP PUBLICATIONS INC	Books	SPECIAL EDUCATION DEPT	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 1,295.78
LRP PUBLICATIONS INC	Books	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	6/27/2024	$ 32.22
LS3P ASSOC, LTD	CARIO DOORS AND HARDWARE CA FEES	CARIO MIDDLE	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/20/2024	$ 2,861.25
LS3P ASSOC, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS SOUTH	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 6,702.75
LS3P ASSOC, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS SOUTH	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	7/25/2024	$ 4,186.51
LS3P ASSOC, LTD	FRIERSON - A/E FEE PROPOSAL	EDITH FRIERSON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 1,025.00
LS3P ASSOC, LTD	FEES	PEPPERHILL ELEM	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/20/2024	$ 1,785.00

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LS3P ASSOC, LTD	FEES	PEPPERHILL ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 1,785.00
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS-WEST PROPERTY (D9)	PLANG & REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/27/2024	$ 4,379.00
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANG & REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/20/2024	$ 300.00
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANG & REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/20/2024	$ 1,620.00
LYNN LAWANDALES CROOKS LLC	MITCHELL PLAYGROUND AGREEMENT	PLANG & REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/13/2024	$ 360.00
M B KAHN CONSTRUCTION CO	CONSTRUCTION SRVCS	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 365,830.32
M B KAHN CONSTRUCTION CO	$1,500,000.00	ST JOHN'S HIGH	- CONST SVS	521 -SPRING BAN SERIES 21C	6/20/2024	$ 553,970.84
M B KAHN CONSTRUCTION CO	$1,500,000.00	ST JOHN'S HIGH	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 387,203.69
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOKS	CHICORA ELEM	- LIB BOOKS	202 - TITLE I (84.010)	6/13/2024	$ 2,500.00
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	7/18/2024	$ 2,768.14
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	6/20/2024	$ 926.84
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	6/20/2024	$ 5,791.24
MACKIN LIBRARY MEDIA	Library/Media Center Books & Supplies	NORTH CHARLESTON HIGH	- LIB BOOKS	201 - TITLE I (84.010)	7/11/2024	$ 15,687.87
MACKIN LIBRARY MEDIA	Library Books	PINEHURST ELEM	- LIB BOOKS	202 - TITLE I (84.010)	8/1/2024	$ 547.50
MACKIN LIBRARY MEDIA	CLASSROOM LIBRARY BOOKS	SANDERS-CLYDE ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	6/27/2024	$ 1,292.30
MADISON WEEKS	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267-TITLE II IMPR TCHR QUAL	8/1/2024	$ 545.00
MAGGIE FEYKO	SMAART 2024	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 540.00
MAGGIE FEYKO	SMAART 2024	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 1,800.00
MAGGIE FEYKO	SMAART 2024	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 1,800.00
MAGIC MAKERS LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 882.41
MGMT INFO TECH USA INC	RENEWAL	HEADSTART	- TECH P SVS	841 - HEAD START	6/27/2024	$ 26,356.20
MANSFIELD OIL COMPANY	JUNE 2024	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 155.03
MANSFIELD OIL COMPANY	MAY 2024	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 109.02
MANSFIELD OIL COMPANY	JUNE 2024	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 500.17
MANSFIELD OIL COMPANY	MAY 2024	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 448.67
MANSFIELD OIL COMPANY	JUNE 2024	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	7/25/2024	$ 55.16
MANSFIELD OIL COMPANY	JUNE 2024	BURKE HIGH	- GASOLINE	329 - CAREER & TECH ED	7/25/2024	$ 20.00
MANSFIELD OIL COMPANY	JUNE 2024	BURKE HIGH	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 52.47
MANSFIELD OIL COMPANY	JUNE 2024	BURKE HIGH	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 643.12
MANSFIELD OIL COMPANY	MAY 2024	BURKE HIGH	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 336.76
MANSFIELD OIL COMPANY	MAY 2024	CHAS CNTY SOA	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$ 424.51
MANSFIELD OIL COMPANY	JUNE 2024	E B ELLINGTON ELEM	- GASOLINE	224-21st CENT COMM LEARN	7/25/2024	$ 218.32
MANSFIELD OIL COMPANY	JUNE 2024	E B ELLINGTON ELEM	- GASOLINE	224-21st CENT COMM LEARN	7/25/2024	$ 256.95

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MANSFIELD OIL COMPANY	MAY 2024	E B ELLINGTON ELEM	- GASOLINE	224-21st CENT COMM LEARN	7/25/2024	$	279.30
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/8/2024	$	3,673.72
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/8/2024	$	5,168.91
MANSFIELD OIL COMPANY	JUNE 2024	JAMES ISLAND CHARTER HS	- GASOLINE	100 - GENERAL OPERATING	7/25/2024	$	411.86
MANSFIELD OIL COMPANY	MAY 2024	JAMES ISLAND CHARTER HS	- GASOLINE	100 - GENERAL OPERATING	7/25/2024	$	747.10
MANSFIELD OIL COMPANY	JUNE 2024	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	830.09
MANSFIELD OIL COMPANY	MAY 2024	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	927.89
MANSFIELD OIL COMPANY	JUNE 2024	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	1,106.20
MANSFIELD OIL COMPANY	MAY 2024	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	118.22
MANSFIELD OIL COMPANY	JUNE 2024	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	7/25/2024	$	712.78
MANSFIELD OIL COMPANY	MAY 2024	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	7/25/2024	$	540.58
MANSFIELD OIL COMPANY	JUNE 2024	R B STALL HIGH	- GASOLINE	303 - STATE AID CLASSRMS	7/25/2024	$	237.84
MANSFIELD OIL COMPANY	MAY 2024	R B STALL HIGH	- GASOLINE	303 - STATE AID CLASSRMS	7/25/2024	$	1,275.01
MANSFIELD OIL COMPANY	JUNE 2024	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	174.23
MANSFIELD OIL COMPANY	MAY 2024	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	919.65
MANSFIELD OIL COMPANY	MAY 2024	WEST ASHLEY CAS	- GASOLINE	328 - INDUSTRY CERTIFICATES	7/25/2024	$	64.77
MANSFIELD OIL COMPANY	JUNE 2024	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	450.47
MANSFIELD OIL COMPANY	MAY 2024	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACTIVITY	7/25/2024	$	1,672.83
MARION P DAVIS JR	MT. ZION - PORTABLE CLRM RENOVATIONS	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$	42,620.15
MARION P DAVIS JR	MT. ZION - PORTABLE CLRM RENOVATIONS	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$	37,179.30
MARK RHODES	SCHOOL	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$	2,800.00
MARS HILL UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$	250.00
MARX WOLF	PROMOTIONAL ITEMS QUTOE# 3767	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	397.75
MARX WOLF	PROMOTIONAL ITEMS QUTOE# 3767	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	413.63
MARX WOLF	PROMOTIONAL ITEMS QUTOE# 3767	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	422.00
MARX WOLF	PROMOTIONAL ITEMS QUTOE# 3767	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	443.75
MARX WOLF	PROMOTIONAL ITEMS QUTOE# 3767	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	935.30
MARX WOLF	PROMOTIONAL ITEMS QUTOE# 3767	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	1,164.57
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$	440.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$	220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$	110.00
MARY SUE WARNER	B&F	R B STALL HIGH	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	306,387.50
MARY SUE WARNER	SRVCS	WANDO HS	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/20/2024	$	1,570,417.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MASON WARD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 583.01
LLC	WINCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 3,321.31
LLC	WINCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 3,910.26
MASTERWORD SRVCS, INC.	Quote 2356553 Translation	SPECIAL EDUCATION DEPT	OTHER SRVS	204 - IDEA CARRYOVER	7/11/2024	$ 15,470.10
LLC	FEDERAL FUNDING-OGAP TRAINING	PINEHURST ELEM	OTHER SRVS	371-PALMETTO PRIORITY	6/20/2024	$ 600.00
LLC	FEDERAL FUNDING-OGAP TRAINING	PINEHURST ELEM	OTHER SRVS	371-PALMETTO PRIORITY	6/20/2024	$ 9,375.00
LLC	BW WALCH-OGAP MATH PD	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/13/2024	$ 39,600.00
MATTERN & CRAIG, INC.	MINNIE HUGHES PAVING PROJ FEES	MINNIE HUGHES ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 3,450.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 550.00
MATTHEW L TARANTO	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
MATTHEW L TARANTO	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
MAXIM HEALTHCARE SRVCS, INC.	TCHR AT TURNING POINT ACADEMY	HUMAN RESOURCES	INSTR PROG	100 - GENERAL OPERATING	7/25/2024	$ 5,215.60
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	LADSON ELEM	INSTR SVS	203 - IDEA	6/13/2024	$ 2,974.50
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	LADSON ELEM	INSTR SVS	203 - IDEA	6/20/2024	$ 3,056.25
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	LIBERTY HILL ACADEMY	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,018.75
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	LIBERTY HILL ACADEMY	INSTR SVS	100 - GENERAL OPERATING	6/27/2024	$ 11,824.25
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	LIBERTY HILL ACADEMY	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 591.00
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 3,000.00
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	6/20/2024	$ 10,268.25
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 139.25
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,925.00
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,925.00
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	6/27/2024	$ 6,774.87
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	6/27/2024	$ 6,774.88
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	6/27/2024	$ 7,246.12
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	6/27/2024	$ 7,246.13
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,678.75
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,678.75
MAXIM HEALTHCARE SRVCS, INC.	EDUCATIONAL/TRAINING SRVCS	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	6/20/2024	$ 1,662.50
MAXWELL MARKETING ASSOC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 2,451.61
MCCALL'S SUPPLY INC	208/230V 3 PHASE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/18/2024	$ 9,692.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MCGRAW EVENT PROS LLC	FIELDHOUSE	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	8/1/2024	$ 8,216.00
MCGRAW EVENT PROS LLC	FIELDHOUSE	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	7/11/2024	$ 8,000.00
MCGRAW-HILL EDUCATION INC	ACHIEVE3000 -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 55,814.40
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 943.02
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 2,129.40
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 2,281.50
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 7,230.22
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 3,102.84
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 3,498.30
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/20/2024	$ 456.30
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 2	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/20/2024	$ 1,977.30
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 161.19
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 182.52
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 304.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 486.72
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 760.50
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 912.60
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 1,216.80
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 1,673.10
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 2,129.40
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 3,042.00
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 3,194.10
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 3,498.30
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 3,650.40
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 6,084.00
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 6,388.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 10,815.88
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 456.30
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 4,563.00
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/20/2024	$ 760.50
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/20/2024	$ 1,825.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/20/2024	$ 3,954.60

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MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/20/2024	$ 4,806.36
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/20/2024	$ 6,084.00
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 212.94
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 456.30
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 943.02
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 1,064.70
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 2,281.50
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 2,737.80
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 3,042.00
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 3,346.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 7,909.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/6/2024	$ 20,515.28
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 304.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 486.72
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 2,433.60
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS - MATH INTERVENTION	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	6/13/2024	$ 2,500.20
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - ALGEBRA 1	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	7/18/2024	$ 304.20
MCLAUGHLIN YOUNG EMP SRVCS	CLASSES FOR THE SYMPOSIUM	ACCTG OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 1,305.86
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 14,017.50
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 18,690.00
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 21,892.50
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 29,190.00
MEETING STREET EDUC GROUP	PALMETTO PRIORITY F371	MEETING STREET ACD@BRENTWOOD	- TRANSIT	371-PALMETTO PRIORITY	7/18/2024	$ 110,000.00
MEGAN FORD	KALEID - SUMMER CAMP REFUND	MAMIE P WHITESIDES ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	7/25/2024	$ 150.00
MELVIN H GOODWIN	STEM CONSULTANT SRVCS	LAING MIDDLE	OTHER SRVS	218 - ESSER III	6/13/2024	$ 10,000.00
MELVIN H GOODWIN	STEM PD & COACHING SRVCS	LAING MIDDLE	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 476.45
MELVIN H GOODWIN	STEM PD & COACHING SRVCS	LAING MIDDLE	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 476.46
MELVIN H GOODWIN	STEM PD & COACHING SRVCS	LAING MIDDLE	INSTR SVS	303 - STATE AID CLASSRMS	6/13/2024	$ 868.08
MELVIN H GOODWIN	STEM PD & COACHING SRVCS	LAING MIDDLE	INSTR SVS	303 - STATE AID CLASSRMS	6/13/2024	$ 868.09
METEOR EDUCATION LLC	MAGAZINE RACK	DISTRICTWIDE ACCTG	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 171.06
METRO GROUP	COOLING TOWER WATER TEST	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 3,555.13
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,032.46

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METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,299.64
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,299.64
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,026.20
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,130.91
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 1,915.68
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,143.07
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,050.88
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,760.14
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,075.20
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,486.79
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,026.20
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 5,894.40
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,127.60
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 5,010.24
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,035.41
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,428.58
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,290.43
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 5,802.30
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,327.27
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 5,894.40
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,133.86
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 1,768.32
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 5,304.96
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,189.12
METROPOLITAN SEC SRVCS	FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 21,311.52
METROPOLITAN SEC SRVCS	FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 20,353.18

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METROPOLITAN SEC SRVCS	SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 5,223.09
METROPOLITAN SEC SRVCS	SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 16,441.73
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,029.15
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,143.07
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,483.84
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 1,878.84
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,447.00
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 2,063.04
METROPOLITAN SEC SRVCS	SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 6,483.84
MICHAEL MANTAI	DESIGN	JOHN'S ISLAND ES	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 22,920.00
MICHELLE PURGHART	TROPICANA, LAS VAGAS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267-TITLE II IMPR TCHR QUAL	6/6/2024	$ 658.95
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/20/2024	$ 810.96
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 760.82
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,059.48
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,347.24
MILLENNIUM BATTERY EXP	AUTO SHOP - BATTERY REPLACEMENT	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 411.08
MILLENNIUM BATTERY EXP	AUTO SHOP - BATTERY REPLACEMENT	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 414.54
MIRANDA DEHAVEN	SUMMER CAMP REFUND	HARBOR VIEW ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	7/11/2024	$ 600.00
MIRANDA SUNDIN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 119.21
MISS DEPT OF HUMAN SRVCS	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 127.50
MISS DEPT OF HUMAN SRVCS	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 127.50
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 497.50
MOBILE COMM AMERICA, INC.	AND LICENSES	ASHLEY RIVER ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 16,135.20
MOBILE COMM AMERICA, INC.	ARCA CAMERA SERVER/LICENSES	ASHLEY RIVER ELEM	- TECH EQUIP	100 - GENERAL OPERATING	6/13/2024	$ 22,733.89
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BUIST ACADEMY CAMERA LABOR	BUIST ACADEMY ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 37,744.50
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	CE WILLIAMS - WING EXTENSION CAMERAS	CE WILLIAMS SOUTH	- SECUR/SURV	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 13,619.42
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	CE WILLIAMS SOUTH	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	CHAS CNTY SOA	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 497.50
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMM AMERICA, INC.	DEER PARK MIDDLE RAR	DEER PARK MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 3,158.50
MOBILE COMM AMERICA, INC.	DEER PARK MIDDLE RAR	DEER PARK MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 11,042.41
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 135.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 355.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 620.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 135.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 202.50
MOBILE COMM AMERICA, INC.	R2 PORTABLE RADIO WITH ACCESSORIES	DISTRICTWIDE ACCTG	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 39,999.95
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 135.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 50,098.00
MOBILE COMM AMERICA, INC.	DVR/RADIO SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 17,500.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 135.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 198.57
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 202.50
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 11,000.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/18/2024	$ 35,320.36
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 135.00
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 202.50
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 258.53
MOBILE COMM AMERICA, INC.	MAINT AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 2,160.00
MOBILE COMM AMERICA, INC.	SUPPLIES	DISTRICTWIDE ACCTG	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 812.05
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 63.51
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	DRAYTON HALL ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 705.64
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 127.02
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	E B ELLINGTON ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 1,411.28
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	E COOPER MONT CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	EAST COOPER MONT RAR	E COOPER MONT CHARTER ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 1,382.00
MOBILE COMM AMERICA, INC.	EAST COOPER MONT RAR	E COOPER MONT CHARTER ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 5,950.88
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 497.50
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	EDITH FRIERSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 63.51
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	EDITH FRIERSON ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 705.64
MOBILE COMM AMERICA, INC.	BURKE HS AND SIMMONS PINCKNEY BDA	FEDERAL PROGS OFFICE	- EQUIPMENT	210 - TITLE IV SSAE	7/11/2024	$ 45,842.78

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MOBILE COMM AMERICA, INC.	HARBOR VIEW ACCESS CONTROL AND DC	HARBOR VIEW ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 27,512.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	WALKIE TALKIES FOR NORTH REGION	HUNLEY PARK ELEM	- COMPUTERS	LRNG	6/27/2024	$ 14,888.31
MOBILE COMM AMERICA, INC.	PHY SEC STOCK MERCURY PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 43,026.22
MOBILE COMM AMERICA, INC.	PINCKNEY CARIO CAFE AVIGILON LIC	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 3,570.84
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 63.51
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	JANE EDWARDS ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 705.64
MOBILE COMM AMERICA, INC.	LICENSES	JANE EDWARDS ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/6/2024	$ 8,600.31
MOBILE COMM AMERICA, INC.	LICENSES	JANE EDWARDS ELEM	- TECH EQUIP	100 - GENERAL OPERATING	6/6/2024	$ 22,733.89
MOBILE COMM AMERICA, INC.	JANE EDWARDS ELEM BDA	JANE EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 185.00
MOBILE COMM AMERICA, INC.	JANE EDWARDS ELEM BDA	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,625.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	LAING MS CAMERA EQUIP	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 34,179.16
MOBILE COMM AMERICA, INC.	LAING MS CAMERA EQUIP	LAING MIDDLE	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 21,273.62
MOBILE COMM AMERICA, INC.	LAING MIDDLE BDA	LAING MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 185.00
MOBILE COMM AMERICA, INC.	LAING MIDDLE BDA	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,625.00
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 127.01
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	LIBERTY HILL ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 1,411.28
MOBILE COMM AMERICA, INC.	LIBETY HILL CAMERA SERVER AND LICENSES	LIBERTY HILL ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	6/27/2024	$ 13,237.17
MOBILE COMM AMERICA, INC.	LIBETY HILL CAMERA SERVER AND LICENSES	LIBERTY HILL ACADEMY	- TECH EQUIP	100 - GENERAL OPERATING	6/27/2024	$ 22,733.89
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	ADDITION	MALCOLM C HURSEY ELEM	- SECUR/SURV	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 34,516.42
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 63.51
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 705.64
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	MT ZION ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 63.51
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	MT ZION ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 705.64
MOBILE COMM AMERICA, INC.	MT ZION - SCHOOL TRAILER CAMERA	MT ZION ELEM	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 10,777.32

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MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 2,052.14
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	PINEHURST ELEM	- TECH EQUIP	100 - GENERAL OPERATING	6/13/2024	$ 26,114.14
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	EVENTIDE RECORDER FOR AVTEC PHONES	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 6,833.00
MOBILE COMM AMERICA, INC.	OPEN PO FOR RADIO MAINT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 245.00
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 127.01
MOBILE COMM AMERICA, INC.	ACM LICENSES FOR MUTLIPLE SCHOOLS	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	6/13/2024	$ 1,411.28
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 497.50
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	WAHS WRESTLING BLDG CAMERAS	WEST ASHLEY HS	- SECUR/SURV	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 14,004.53
MOBILE COMM AMERICA, INC.	BDA TESTING MAINT	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 995.00
MOBILE COMM AMERICA, INC.	JERRY ZUCKER MIDDLE BDA	ZUCKER MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 185.00
MOBILE COMM AMERICA, INC.	JERRY ZUCKER MIDDLE BDA	ZUCKER MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,625.00
MOJO EDUCATION LLC	FLOOR PUZZLES	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START	6/20/2024	$ 8,210.45
MOMAR INC	STORAGE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$ 7,306.20
MOMAR INC	SHELF VFD CAB	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$ 3,816.50
MOSELEY ARCHITECTS	DEER PARK - RESTROOM RENOVATION	DEER PARK MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 77,238.00
MOSELEY ARCHITECTS	CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	521 -SPRING BAN SERIES 21C	6/13/2024	$ 153,364.00
MOSELEY ARCHITECTS	CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	521 -SPRING BAN SERIES 21C	6/13/2024	$ 193,752.00
MOUNT PLEASANT WATERWORKS	00443230 MAY FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,591.29
MOUNT PLEASANT WATERWORKS	443230 JUNE FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,000.08
MOUNT PLEASANT WATERWORKS	00814872 MAY FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 177.52
MOUNT PLEASANT WATERWORKS	00814872 JUNE FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 165.37
MOUNT PLEASANT WATERWORKS	00737874 MAY FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,256.87
MOUNT PLEASANT WATERWORKS	00737876 MAY FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 211.88
MOUNT PLEASANT WATERWORKS	00737874 JUNE FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 787.41
MOUNT PLEASANT WATERWORKS	00737876 JUNE FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 179.50
MOUNT PLEASANT WATERWORKS	00801617 MAY FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 2,199.98

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MOUNT PLEASANT WATERWORKS	00801622 MAY FY 24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,292.81
MOUNT PLEASANT WATERWORKS	00802322 MAY FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 317.07
MOUNT PLEASANT WATERWORKS	00801617 JUNE FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,899.15
MOUNT PLEASANT WATERWORKS	00801622 JUNE FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 2,181.60
MOUNT PLEASANT WATERWORKS	00802322 JUNE FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,015.88
MOUNT PLEASANT WATERWORKS	00737870 MAY FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,124.03
MOUNT PLEASANT WATERWORKS	00737872 MAY FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 967.76
MOUNT PLEASANT WATERWORKS	00737870 JUNE FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 865.03
MOUNT PLEASANT WATERWORKS	00737872 JUNE FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 638.26
MOUNT PLEASANT WATERWORKS	00735340 MAY FY24	JB EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 186.88
MOUNT PLEASANT WATERWORKS	00735380 MAY FY24	JB EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,397.12
MOUNT PLEASANT WATERWORKS	00735380 JUNE FY24	JB EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 1,197.46
MOUNT PLEASANT WATERWORKS	00735340 JUNE FY24	JB EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 328.87
MOUNT PLEASANT WATERWORKS	00813337 JUNE FY24	JB EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 166.82
MOUNT PLEASANT WATERWORKS	00789330 JUNE FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 820.53
MOUNT PLEASANT WATERWORKS	00789335 JUNE FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 1,207.73
MOUNT PLEASANT WATERWORKS	00789315 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 896.29
MOUNT PLEASANT WATERWORKS	00789320 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 959.22
MOUNT PLEASANT WATERWORKS	00789325 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/1/2024	$ 590.22
MOUNT PLEASANT WATERWORKS	00789315 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,653.89
MOUNT PLEASANT WATERWORKS	00789320 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 855.96
MOUNT PLEASANT WATERWORKS	00789325 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 386.34
MOUNT PLEASANT WATERWORKS	00789330 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,641.59
MOUNT PLEASANT WATERWORKS	00789335 JUNE FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,036.91
MOUNT PLEASANT WATERWORKS	00744250 MAY FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,604.38
MOUNT PLEASANT WATERWORKS	00744250 JUNE FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 1,591.24
MOUNT PLEASANT WATERWORKS	00326620 MAY FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 131.65
MOUNT PLEASANT WATERWORKS	00813192 MAY FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 106.19
MOUNT PLEASANT WATERWORKS	813187 MAY FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 8,050.63
MOUNT PLEASANT WATERWORKS	813197 MAY FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 2,339.35
MOUNT PLEASANT WATERWORKS	00756255 MAY FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,282.37
MOUNT PLEASANT WATERWORKS	00813182 MAY FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,429.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	326620 JUNE FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 169.41
MOUNT PLEASANT WATERWORKS	756255 DATED 06.28.24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 4,002.91
MOUNT PLEASANT WATERWORKS	813182 JUNE FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 5,510.27
MOUNT PLEASANT WATERWORKS	813187 JUNE FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 16,576.97
MOUNT PLEASANT WATERWORKS	813197 JUNE FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,911.71
MOUNT PLEASANT WATERWORKS	00455812 MAY FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,674.79
MOUNT PLEASANT WATERWORKS	00742895 MAY FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 592.07
MOUNT PLEASANT WATERWORKS	455812 JUNE FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,167.23
MOUNT PLEASANT WATERWORKS	00022743 MAY FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/20/2024	$ 1,750.84
MOUNT PLEASANT WATERWORKS	00022743 JUNE FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,808.84
MOUNT PLEASANT WATERWORKS	00772915 JUNE FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 419.24
MOUNT PLEASANT WATERWORKS	00052540 MAY FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	6/27/2024	$ 1,080.81
MOUNT PLEASANT WATERWORKS	00052540 JUNE FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 1,930.95
MOUNT PLEASANT WATERWORKS	00607738 MAY FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 4,062.29
MOUNT PLEASANT WATERWORKS	00607739 MAY FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 162.59
MOUNT PLEASANT WATERWORKS	00782795 MAY FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,705.41
MOUNT PLEASANT WATERWORKS	00782800 MAY FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 564.10
MOUNT PLEASANT WATERWORKS	00782805 MAY FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 208.46
MOUNT PLEASANT WATERWORKS	00806277 MAY FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 162.59
MOUNT PLEASANT WATERWORKS	00607738 JUNE FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 3,150.01
MOUNT PLEASANT WATERWORKS	00782795 JUNE FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 1,617.37
MOUNT PLEASANT WATERWORKS	00782800 JUNE FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 564.10
MOUNT PLEASANT WATERWORKS	00782805 JUNE FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 284.00
MOUNT PLEASANT WATERWORKS	00806277 JUNE FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/3/2024	$ 159.90
MPS HEALTHCARE, INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/11/2024	$ 146.25
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	JB EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50

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MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 19,611.00
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
MT PLEASANT POLICE DEPT	TOWN OF MT. PLEASNAT SRO MOU	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 19,611.00
MTI ENTS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,417.00
EDUCATION & CONSULTING LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	INSTR PROG	271 - STRONGER CONNECTIONS	6/20/2024	$ 1,589.00
MYNDSPACE MENTAL HEALTH ED & CONS	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/20/2024	$ 2,501.00
MYNDSPACE MENTAL HEALTH ED & CONS	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/20/2024	$ 6,819.00
MYNDSPACE MENTAL HEALTH ED & CONS	PARENT SCHOOL STAFF EDUCATIONAL SRVCS	STUDENT SUPPORT	INSTR PROG	271 - STRONGER CONNECTIONS	6/6/2024	$ 1,000.00
MYNDSPACE MENTAL HEALTH ED & CONS	PARENT SCHOOL STAFF EDUCATIONAL SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/11/2024	$ 2,500.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	BURKE HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 2,500.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 3,000.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	JAMES ISLAND CHARTER HS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 2,500.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 2,000.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	VARIOUS - SEMI-ANNUAL CULINARY HOOD CLEANING	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	VARIOUS - SEMI-ANNUAL CULINARY HOOD CLEANING	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 2,000.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 2,500.00
MYRTLE BEACH EXHAUST SRVCS	CLEANING	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 5,000.00
NANCY J. MCGINLEY	CONSULTANT SRVCS	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 4,410.00
NANCY J. MCGINLEY	CONSULTANT SRVCS	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 5,520.00
NAPA AUTO PARTS STORE	AUTO - ANNUAL SUBSCRIPTION MI PRODEMAND	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 1,908.00
NAPA AUTO PARTS STORE	FY24 AUTO - BULK MOTOR OIL	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 3,280.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$ 111.90
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$ 125.46
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$ 266.88
NASCO EDUCATION LLC	MATH SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 347.78
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 4,416.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Con Pymt (NIET Consultants)	NORTHWOODS MS	OTHER SRVS	218 - ESSER III	6/6/2024	$ 2,750.00
IN TEACHING	ESSR III Con Pymt (NIET Consultants)	NORTHWOODS MS	OTHER SRVS	218 - ESSER III	7/11/2024	$ 5,500.00
NATL SCHOLASTIC PRESS ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 409.00
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	ACADEMIC MAGNET HS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 98.79
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.99
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.99
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.05
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.06
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 420.02
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS SOUTH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS SOUTH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 589.00
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS SOUTH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 1,508.88
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 589.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 590.30
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 847.99
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	COOPER RIVER CAS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 49.39
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 98.79
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 194.58
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.99
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.05
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.06
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.54
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 393.78
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 297.61
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 297.61
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 298.09
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	JAMES SIMONS MONT	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	JAMES SIMONS MONT	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.67
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	JAMES SIMONS MONT	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 164.64
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 295.17
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 424.25
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 589.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 589.67
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 194.57
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.69
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.69
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 295.17
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 96.49
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 295.17
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 589.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 98.79
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.99
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 331.52
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 462.62
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 626.00
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.05
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.06
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.54
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 162.34
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 295.02
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 370.72
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.05
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.06
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 296.54
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 279.90
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 839.70
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 839.70
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 10,185.53
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 10,485.28
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 294.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 393.78
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 0.19
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 366.32
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 590.03
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 884.54
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 914.35
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 591.67
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 761.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$	885.06
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$	295.05
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$	459.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$	459.50
NCH CORP	VARIOUS - BIO DRAIN LINE FY24	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$	98.79
NEIL W DRAISIN O D	VISION CARE STUDENT	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/6/2024	$	300.00
NEKEDRA Y LUMAR ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- T AST/CLER	100 - GENERAL OPERATING	7/11/2024	$	1,910.40
NEKEDRA Y LUMAR ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- RET	100 - GENERAL OPERATING	7/11/2024	$	(171.94)
NEKEDRA Y LUMAR ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- FICA	100 - GENERAL OPERATING	7/11/2024	$	(118.44)
NEKEDRA Y LUMAR ESTATE	FINAL WAGES	SANDERS-CLYDE ELEM	- FICA	100 - GENERAL OPERATING	7/11/2024	$	(27.70)
NETSOURCE EDUC TECH, LLC	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/13/2024	$	131,175.51
NETSOURCE EDUC TECH, LLC	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/27/2024	$	5,202.00
NETSOURCE EDUC TECH, LLC	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/13/2024	$	7,642.87
NETSOURCE EDUC TECH, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/13/2024	$	145,244.28
NETSOURCE EDUC TECH, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/27/2024	$	6,120.00
NETSOURCE EDUC TECH, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/13/2024	$	7,607.11
NETSOURCE EDUC TECH, LLC	MEMMINGER AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/27/2024	$	2,030.75
NETSOURCE EDUC TECH, LLC	MEMMINGER AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/27/2024	$	158,289.27
NETSOURCE EDUC TECH, LLC	MEMMINGER AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/27/2024	$	7,607.11
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/6/2024	$	7,191.00
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/13/2024	$	175,778.98
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/13/2024	$	7,596.23
NETSOURCE EDUC TECH, LLC	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$	5,202.00
NETSOURCE EDUC TECH, LLC	BUIST AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$	8,296.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUC TECH, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 308.12
NETSOURCE EDUC TECH, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 35,715.00
NETSOURCE EDUC TECH, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 15,721.42
NETSOURCE EDUC TECH, LLC	MTG ST @BRENTWOOD AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 30,760.00
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 37,730.00
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 10,960.20
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 439.02
NETWORK CABLING INFRA	LOW VOLTAGE CABLING	CAROLINA PARK ES	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	6/27/2024	$ 22,081.56
NETWORK CABLING INFRA	POLE INSTALLATION CAMERA	E COOPER MONT CHARTER	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 16,390.00
NETWORK CABLING INFRA	POLE INSTALLATION CAMERA	E COOPER MONT CHARTER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 11,087.32
NETWORK CABLING INFRA	2 CAMERA ADDITIONS	JB EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 479.00
NETWORK CABLING INFRA	2 CAMERA ADDITIONS	JB EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 215.56
NETWORK CABLING INFRA	CORCORAN UPGR SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/27/2024	$ 17,203.00
NETWORK CABLING INFRA	CORCORAN UPGR SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/27/2024	$ 35,345.98
NETWORK CABLING INFRA	BAPTIST HILL UPGR SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/27/2024	$ 10,119.00
NETWORK CABLING INFRA	BAPTIST HILL UPGR SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/27/2024	$ 21,047.90
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 408.50
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 374.50
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 391.50
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 419.50
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 422.00
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 444.00
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 481.50
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 491.00
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 532.00
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 536.00
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 587.00
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 441.50
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 186.39
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 282.96
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 115.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 164.33
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 197.03
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 198.33
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 230.56
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 230.56
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 230.56
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 248.84
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 365.04
NETWORK CABLING INFRA	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$ 377.30
NETWORK CABLING INFRA	MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	6/27/2024	$ 16,561.00
NETWORK CABLING INFRA	MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	6/27/2024	$ 23,554.90
NETWORK CABLING INFRA	MODE FIBER PATH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/27/2024	$ 3,862.50
NETWORK CABLING INFRA	MODE FIBER PATH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/27/2024	$ 1,102.26
NETWORK CABLING INFRA	FIBER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$ 6,517.00
NETWORK CABLING INFRA	FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/20/2024	$ 5,954.10
NETWORK CABLING INFRA	FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	6/6/2024	$ 4,661.59
NETWORK CABLING INFRA	FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	6/6/2024	$ 8,975.01
NETWORK CABLING INFRA	ROOMS	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 2,820.00
NETWORK CABLING INFRA	ROOMS	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 2,557.47
NETWORK CABLING INFRA	LAMBS SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/6/2024	$ 2,983.00
NETWORK CABLING INFRA	LAMBS SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/6/2024	$ 2,436.15
NETWORK CABLING INFRA	LBHS MOBILE CABLING	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 853.00
NETWORK CABLING INFRA	LBHS MOBILE CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 581.84
NETWORK CABLING INFRA	SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	6/27/2024	$ 19,442.00
NETWORK CABLING INFRA	MT ZION ADD DROPS TO MOBILE (6)	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 969.50
NETWORK CABLING INFRA	MT ZION ADD DROPS TO MOBILE (6)	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 826.49
NETWORK CABLING INFRA	NCI CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 466.50
NETWORK CABLING INFRA	NCI CABLING WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 395.67
NETWORK CABLING INFRA	PEPPERHILL FIBER UPGRADE PATH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/27/2024	$ 2,200.00
NETWORK CABLING INFRA	PEPPERHILL FIBER UPGRADE PATH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/27/2024	$ 3,896.75
NETWORK CABLING INFRA	PEPPERHILL UPGRADE SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	6/27/2024	$ 9,927.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRA	PEPPERHILL UPGRADE SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	6/27/2024	$ 21,205.95
NETWORK CABLING INFRA	SOA/ACAD MAG SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	6/27/2024	$ 22,953.00
NETWORK CABLING INFRA	WAHS FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$ 2,975.00
NETWORK CABLING INFRA	WAHS FIBER UPGRADE .	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	6/20/2024	$ 3,637.88
NETWORK CABLING INFRA	WAHS UPGRADE SINGLE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	6/20/2024	$ 8,352.00
NETWORK CABLING INFRA	WAHS UPGRADE SINGLE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	6/20/2024	$ 12,774.64
NETWORK CABLING INFRA	MARY FORD UPGRADE SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 18,148.12
NETWORK CABLING INFRA	MARY FORD UPGRADE SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	7/11/2024	$ 25,299.17
NETWORK CABLING INFRA	FIBER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/11/2024	$ 9,494.00
NETWORK CABLING INFRA	FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	7/11/2024	$ 19,690.85
NETWORK CABLING INFRA	LADSON MOBILE CABLING	LADSON ELEM	- TECH EQUIP	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 29,522.30
NETWORK CABLING INFRA	LADSON MOBILE CAMERA CABLING	LADSON ELEM	- TECH EQUIP	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 4,166.72
NETWORK CABLING INFRA	MOBILES	LAMBS ELEM	- TECH EQUIP	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 17,643.00
NETWORK CABLING INFRA	NCHS CABLE REPLACEMENT	NORTH CHARLESTON HIGH	- TECH EQUIP	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 1,420.88
NETWORK CABLING INFRA	CUBICLE CAT6 CABLES INSTALL	R B STALL HIGH	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 1,738.67
NETWORK CABLING INFRA	INSTALL LOW VOLTAGE NEW MOBILE	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,594.45
NETWORK CABLING INFRA	HARDWIRE PROMETHEANS (94)	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 34,833.00
NETWORK CABLING INFRA	HARDWIRE PROMETHEANS (94)	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/6/2024	$ 25,584.13
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES FY23	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	6/13/2024	$ 4,978.98
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES FY23	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	6/20/2024	$ 4,978.98
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES FY23	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	7/25/2024	$ 4,978.98
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/13/2024	$ 1,827.50
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/11/2024	$ 1,785.00
NEWKIRK ENVIRONMENTAL INC	TESTING	BAPTIST HILL HIGH	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 2,060.00
NEWKIRK ENVIRONMENTAL INC	TESTING	BAPTIST HILL HIGH	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 2,628.30
NEWKIRK ENVIRONMENTAL INC	PHASE I MIDLAND PARK TRACTS	PLANG & REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	6/6/2024	$ 6,045.00
NEWKIRK ENVIRONMENTAL INC	WETLAND DELINEATION-2 MIDLAND PARK TRACTS	PLANG & REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	6/13/2024	$ 800.00
NICHOLAS BENJAMIN	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 125.00
NICOLE CARROLL	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 125.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NORTH CHAS SEWER DIST	PO#2400462	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 150.00
NOVA ENG & ENVIRONMENTAL	COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	539-LNG TRM DBT SPR BAN22A	7/25/2024	$ 7,825.00
NSTC NJROTC TRAINING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 155.00
NYS CHILD SUPPORT PROC CTR	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 982.00
NYS CHILD SUPPORT PROC CTR	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 982.00
OCHIA ALSTON	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 125.00
OFF DUTY MGMT INC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 88.47
OFF DUTY MGMT INC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$ 549.93
OFF DUTY MGMT INC	OFF DUTY OFFICERS FOR MULTIPLE SCHOOLS	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	7/11/2024	$ 1,038.80
OFFICE CHURCH SCHOOL SUP	classroom supplies	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$ 5,661.53
OFFICE DEPOT	eSchoolMall Req: 3857866	CHICORA ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/11/2024	$ 2,462.96
OFFICE DEPOT	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 370.55
OFFICE DEPOT	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 398.77
OFFICE DEPOT	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 552.47
OFFICE DEPOT	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 4,554.38
OFFICE DEPOT	APPRECIATION	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	7/25/2024	$ 3,678.10
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 732.00
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 890.60
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 915.00
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 481.90
OFFICE PROFESSIONALS, INC	2300865)	CHILD DEV OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 582.40
OFFICE PROFESSIONALS, INC	2300865)	CHILD DEV OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 3,094.00
OFFICE PROFESSIONALS, INC	2300865)	CHILD DEV OFFICE	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 8,736.00
OFFICE PROFESSIONALS, INC	2300865)	CHILD DEV OFFICE	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 2,620.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 730.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 882.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART	OTHER SRVS	841 - HEAD START	6/20/2024	$ 957.20
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART	OTHER SRVS	841 - HEAD START	6/20/2024	$ 976.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$ 378.20
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$ 703.94
OFFICE PROFESSIONALS, INC	CENTER	TEACHING AND LEARNING	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 268.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	CENTER	TEACHING AND LEARNING	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 902.80
OHIO CHILD SUPP PYMT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 227.92
OHIO CHILD SUPP PYMT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 227.92
OLIVE GARDEN	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,378.54
OMAR'S FLOOR COVERING OF SC	ARCAES - FLOOR REPLACEMENT	ASHLEY RIVER ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 55,704.44
OMAR'S FLOOR COVERING OF SC	ARCAES - FLOOR REPLACEMENT	ASHLEY RIVER ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 13,712.50
OMAR'S FLOOR COVERING OF SC	ARCAES - FLOOR REPLACEMENT	ASHLEY RIVER ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 218,792.68
OMAR'S FLOOR COVERING OF SC	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 62,381.35
OMAR'S FLOOR COVERING OF SC	FLOORING PROJECT MINNIE HUGHES	MINNIE HUGHES ELEM	OTHER SRVS	841 - HEAD START	6/27/2024	$ 16,934.70
OMAR'S FLOOR COVERING OF SC	FLOORING PROJECT MINNIE HUGHES	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START	6/27/2024	$ 38,574.01
OMAR'S FLOOR COVERING OF SC	MINNIE HUGHES COOLER FREEZER FLOORING	MINNIE HUGHES ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/13/2024	$ 3,600.00
OMAR'S FLOOR COVERING OF SC	NCE 2ND FLOORING PROJECT CONSTRUCTION	NORTH CHARLESTON ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$ 59,401.58
OMAR'S FLOOR COVERING OF SC	NCE 2ND FLOORING PROJECT CONSTRUCTION	NORTH CHARLESTON ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 20,422.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 2,224.00
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/6/2024	$ 329.13
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/6/2024	$ 463.98
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/6/2024	$ 540.71
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/6/2024	$ 641.62
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/6/2024	$ 759.73
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/6/2024	$ 1,439.89
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/6/2024	$ 3,264.55
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	7/3/2024	$ 85,880.01
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 300.00
ORANGE GROVE CHARTER	FY24 LAURA BROWN FUNDS	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	7/3/2024	$ 13,021.37
OUTDOOR SPATIAL DESIGN, LLC	A/E FEES	IMPROV NON CCSD OWNED	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 2,250.00
OUTER VISION CORP	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/13/2024	$ 288.85
OUTER VISION CORP	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	7/11/2024	$ 271.41
OVERDRIVE, INC.	EBOOKS	A C CORCORAN ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	ACADEMIC MAGNET HS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	ANGEL OAK ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	ASHLEY RIVER ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	BAPTIST HILL HIGH	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	BELLE HALL ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46

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OVERDRIVE, INC.	EBOOKS	BUIST ACADEMY ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	BURKE HIGH	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	CAMP ROAD MS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	CARIO MIDDLE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	CAROLINA PARK ES	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	CE WILLIAMS SOUTH	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	CHARLES PINCKNEY ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	CHAS CNTY SOA	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	CHAS PROG SCHOOL	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	CHICORA ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	DANIEL JENKINS ACADEMY	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	DEER PARK MS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - EXPIRING MA TITLES - EBOOKS	DISTRICTWIDE ACCTG	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 1,874.46
OVERDRIVE, INC.	EBOOKS	DISTRICTWIDE ACCTG	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	DRAYTON HALL ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	E B ELLINGTON ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	EAST COOPER CAS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	EDITH FRIERSON ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	JB EDWARDS ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	HARBOR VIEW ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	HAUT GAP MIDDLE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	HUNLEY PARK ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	JAMES ISLAND ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	JAMES SIMONS MONT	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	JANE EDWARDS ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	JENNIE MOORE ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	JULIAN MITCHELL ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	LADSON ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	LAING MIDDLE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	LAMBS ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46

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OVERDRIVE, INC.	EBOOKS	LAUREL HILL PRIMARY	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	LIBERTY HILL ACADEMY	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	LUCY G BECKHAM HS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	MALCOLM C HURSEY ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	MAMIE P WHITESIDES ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	MARY FORD EARLY LRN	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	MATILDA F DUNSTON ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	MEETING ST. ELEM. AT BURNS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	MEMMINGER ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	MILITARY MAGNET ACADEMY	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	MINNIE HUGHES ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	MONT COMM SCHL CHAS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	MORNINGSIDE MIDDLE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	MOULTRIE MIDDLE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	MT PLEASANT ACADEMY	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	MT ZION ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	MURRAY-LASAINE ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	NORTH CHARLESTON ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	NORTH CHARLESTON HIGH	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	NORTHWOODS MS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	OAKLAND ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	PEPPERHILL ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	PINEHURST ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45

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OVERDRIVE, INC.	EBOOKS	R B STALL HIGH	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	SANDERS-CLYDE ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	SEPTIMA P CLARK ACADEMY	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	SPRINGFIELD ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	ST ANDREWS ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	ST JAMES-SANTEE ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERDRIVE, INC.	EBOOKS	STILES POINT ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	STONO PARK ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	SULLIVAN'S ISLAND ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	W B GOODWIN ELEM	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	OVERDRIVE - FUTURE CONTENT PURCHASES EBOOKS	WANDO HS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	WEST ASHLEY HS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.45
OVERDRIVE, INC.	EBOOKS	ZUCKER MS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	8/1/2024	$ 42.46
OVERHEAD DOOR & GARAGE	REPLACEMENT	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 7,975.00
OWENS & ASSOCIATE	ST JOHNS - ATHLETICS SD TO CD	ST JOHN'S HIGH	- OTH PR/TCH	598 SETTLEMT-CAPITAL PROJ	7/18/2024	$ 2,250.00
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HS	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/13/2024	$ 11,950.00
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 11,950.00
PACE UNIVERSITY	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 1,000.00
PACIFIC NORTHWEST PUB	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPT	INSTR PROG	203 - IDEA	6/13/2024	$ 13,039.26
PACIFIC NORTHWEST PUB	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPT	OTHER SRVS	203 - IDEA	6/13/2024	$ 207.85
PACIFIC NORTHWEST PUB	SAFE AND CIVIL SCHOOLS	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	6/13/2024	$ 3,370.69
PACIFIC NORTHWEST PUB	SAFE AND CIVIL SCHOOLS	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	6/13/2024	$ 431.55
PACIFIC NORTHWEST PUB	SAFE AND CIVIL SCHOOLS	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	6/13/2024	$ 1,162.98
PACIFIC NORTHWEST PUB	SAFE AND CIVIL SCHOOLS	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	6/13/2024	$ 1,631.33
PAISANO'S 3 LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 190.00
PAISANO'S 3 LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 425.00
PALMETTO MUSIC THER SRVCS	LAING MS GROUP THERAPY	LAING MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 720.00
PALMETTO MUSIC THER SRVCS	LAING MS MUSIC THERAPY	LAING MIDDLE	OTHER SRVS	709 - STUDENT ACTIVITY	7/18/2024	$ 1,040.00
PALMETTO MUSIC THER SRVCS	PALMETTO MUSIC THERAPY SESSIONS	R B STALL HIGH	OTHER SRVS	844 - MISC DONATIONS	6/20/2024	$ 1,280.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PALMETTO MUSIC THER SRVCS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 1,950.00
PALMETTO MUSIC THER SRVCS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 1,200.00
PALMETTO OUTFITTERS	(UA) SHIRTS	ANGEL OAK ELEM	- SUPPLIES	844 - MISC DONATIONS	6/20/2024	$ 2,284.69
PAPER EDUC CO INC.	TUTORING FOR VARIOUS SCHOOLS	MS LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 5,184.00
PATTISONS ACAD COMP EDUC	ERATE	PATTISON'S ACADEMY CHARTER	- TRANSIT	869 - ERATE FUNDS	6/27/2024	$ 3,671.13
PATTISONS ACAD COMP EDUC	MEDICAID-APRIL-JUNE	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	8/8/2024	$ 55,887.60
PATTISONS ACAD COMP EDUC	MEDICAID-APRIL-JUNE	PATTISON'S ACADEMY CHARTER	- TRANSIT	881 - CRNER MED NURSES	8/8/2024	$ 1,168.57
PC ENERGY SOLUTIONS, LLC	Hursey Commissioning SRVCS	MALCOLM C HURSEY ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 49,694.00
PC ENERGY SOLUTIONS, LLC	WHITESIDES REPLACE PROPOSAL	MAMIE P WHITESIDES ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 50,000.00
PEARSON ASSESSMENT	DIAL-4 ASSESSMENT MATERIALS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/15/2024	$ 12,227.40
PEBA INSURANCE BENEFITS	05/24 GRP INS	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	6/10/2024	$ 259,902.60
PEBA INSURANCE BENEFITS	05/24 GRP INS	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	6/10/2024	$ 1,318,167.58
PEBA INSURANCE BENEFITS	05/24 GRP INS	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	6/10/2024	$ 7,676.38
PEBA INSURANCE BENEFITS	05/24 GRP INS	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	6/10/2024	$ 63,077.34
PEBA INSURANCE BENEFITS	05/24 GRP INS	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	6/10/2024	$ 41,056.90
PEBA INSURANCE BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	7/3/2024	$ 69,627.30
PEBA INSURANCE BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	7/3/2024	$ 3,772,405.02
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	6/6/2024	$ 85,731.39
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	6/13/2024	$ 86,611.39
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	6/27/2024	$ 98,774.83
PERSONAL CARE INC	FY24 TRANS FOR MEDICAL STUDENTS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 8,666.21
PERSONAL CARE INC	FY24 TRANS FOR MEDICAL STUDENTS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/27/2024	$ 36,578.96
PERSONAL CARE INC	FY24 TRANS FOR MEDICAL STUDENTS	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/27/2024	$ 4,606.32
PET HELPERS ADOPTION CENTER	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 100.00
PEYTON GAYLE	SUMMER CAMP REFUND	MAMIE P WHITESIDES ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	6/13/2024	$ 100.00
PF&H, INC.	FLOOD CLEANUP FOR AC CORCORAN	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 2,742.38
PF&H, INC.	CAMP MS FLOODING REPAIRS	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 6,970.58
PF&H, INC.	MATH-SCIENCE	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 3,082.07
PF&H, INC.	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 160.00
PF&H, INC.	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 450.00
PF&H, INC.	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 500.00
PF&H, INC.	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 750.00

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PF&H, INC.	DIST WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 2,972.21
PF&H, INC.	OFFICE	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 5,184.83
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SRVCS	DISTRICTWIDE ACCTG	- MGMT SVS	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 46,500.00
PHOENIX LEARNING SYSTEMS	PHOENIX LEARNING CONSULTING	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	6/20/2024	$ 5,000.00
PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 123.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 236.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 205.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 517.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 239.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 166.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 837.83
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 726.29
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,210.13
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,217.28
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 414.60
PINNACLE ARCHITECTURE, P.A.	JANE EDWARDS - PLUMBING CA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 9,375.00
PINNACLE ARCHITECTURE, P.A.	ST JAMES SANTEE - CEILING CA FEES	ST JAMES-SANTEE ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 3,500.00
PINNACLE NETWORK SOLUTIONS	MakerBot SKETCH Large 3D Printer(2)	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECH ED	6/6/2024	$ 4,169.25
PLANNED ADMIN INC	0-0	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/13/2024	$ 153,254.70
PLANNED ADMIN INC	05/01/24 TO 05/31/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/27/2024	$ 11,584.57
PLANNED ADMIN INC	947961-948091	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/13/2024	$ 28,435.40
PLANNED ADMIN INC	948092-948190	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/13/2024	$ 56,736.40
PLANNED ADMIN INC	948191-948367	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/20/2024	$ 65,780.42
PLANNED ADMIN INC	948368-948486	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/27/2024	$ 40,371.78
PLANNED ADMIN INC	06/01/24-06/30/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/1/2024	$ 13,605.51
PLANNED ADMIN INC	948487-948586	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/3/2024	$ 99,894.32
PLAYCORE WISCONSIN INC	JAMES ISLAND 2-5 PLAYGROUND	JAMES ISLAND ELEM	- EQUIPMENT	841 - HEAD START	7/11/2024	$ 41,944.40
PLEASANT PLACES INC	STONEY FIELD - FIELD REPAIRS	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 2,640.00

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PLM LAKE & LAND MGMT	SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.28
PLM LAKE & LAND MGMT	SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	CE WILLIAMS SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	CHAS CNTY SOA	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 91.65
PLM LAKE & LAND MGMT	SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	GARRETT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	JB EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 24.64
PLM LAKE & LAND MGMT	SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 95.28
PLM LAKE & LAND MGMT	SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	MARY FORD EARLY LRN	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04

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PLM LAKE & LAND MGMT	SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 188.10
PLM LAKE & LAND MGMT	SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 11.33
PLM LAKE & LAND MGMT	SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
PLM LAKE & LAND MGMT	SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/20/2024	$ 94.04
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,403.37
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,403.38
POST AND COURIER, INC	ADVERTISING	SCHOOL FOOD SRVCS	- ADVERTISIN	600 - FOOD SERVICE FUNDS	8/1/2024	$ 1,500.00
PREFERRED PROPERTIES LLC	EB ELLINGTON ES INTERIOR PAINT & WAYFINDING	E B ELLINGTON ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 45,807.48
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING PHASE 2 RENOVATIONS	ST JOHN'S HIGH	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 258,740.63
PREFERRED PROPERTIES LLC	WAH - RESTROOM PARTITION	WEST ASHLEY HS	- RPRS/MAINT	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 63,119.86
PREFERRED PROPERTIES LLC	PREFERRED PROPERT	WEST ASHLEY HS	- RPRS/MAINT	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 38,666.15
PREMIERE BUILDING MAINT	VARIOUS - CUSTODIAL ESCALATOR	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	8/8/2024	$ 1,938.30
PREMIERE BUILDING MAINT	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/6/2024	$ 2,045.44
PREMIERE BUILDING MAINT	CUST SRVCS FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/13/2024	$ 1,917.82
PREMIERE BUILDING MAINT	CUST SRVCS FACILITY USE EVENTS	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	8/1/2024	$ 1,974.30
PREMIERE COMM & CONSLT LLC	DEER PARK MS CAMERA CABLE RAR	DEER PARK MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 2,987.69
PREMIERE COMM & CONSLT LLC	DEER PARK MS CAMERA CABLE RAR	DEER PARK MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 2,156.75
PREMIERE COMM & CONSLT LLC	FY24 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 350.96
PREMIERE COMM & CONSLT LLC	FY24 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 902.24
PREMIERE COMM & CONSLT LLC	FY24 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 209.62

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PREMIERE COMM & CONSLT LLC	FY24 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 311.15
PREMIERE COMM & CONSLT LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 378.03
PREMIERE COMM & CONSLT LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 438.27
PREMIERE COMM & CONSLT LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 315.26
PREMIERE COMM & CONSLT LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 257.74
PREMIERE COMM & CONSLT LLC	HURSEY ES-LOW VOLTAGE CABLING	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 1,953.90
PREMIERE COMM & CONSLT LLC	NORTHWOODS CAMERA CABLE INSTALL RAR	NORTHWOODS MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 3,746.51
PREMIERE COMM & CONSLT LLC	NORTHWOODS CAMERA CABLE INSTALL RAR	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 2,815.13
PREMIERE COMM & CONSLT LLC	SULLIVANS - GATE CONTROLLER CABLING	SULLIVAN'S ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	8/15/2024	$ 19,449.95
PRESENCE LEARNING, INC	PRESENCE LEARNING	STUDENT SUPPORT	INSTR SVS	100 - GENERAL OPERATING	7/11/2024	$ 8,787.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	A C CORCORAN ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	ACADEMIC MAGNET HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	ANGEL OAK ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	ASHLEY RIVER ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	BAPTIST HILL HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	BELLE HALL ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	BUIST ACADEMY ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	BURKE HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	CAMP ROAD MS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CARIO MIDDLE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CAROLINA PARK ES	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CE WILLIAMS SOUTH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CHARLES PINCKNEY ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CHAS CNTY SOA	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CHAS PROG SCHOOL	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	CHICORA ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	COOPER RIVER CAS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	DANIEL JENKINS ACADEMY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	DEER PARK MS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	DISTRICTWIDE ACCTG	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	DRAYTON HALL ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	E B ELLINGTON ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	EARLY COLLEGE HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	EAST COOPER CAS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	EDITH FRIERSON ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	JB EDWARDS ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	HARBOR VIEW ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	HAUT GAP MIDDLE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	HUNLEY PARK ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	JAMES ISLAND ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	JAMES SIMONS MONT	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	JANE EDWARDS ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	JENNIE MOORE ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	JULIAN MITCHELL ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	LADSON ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	LAING MIDDLE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	LAMBS ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	LAUREL HILL PRIMARY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	LIBERTY HILL ACADEMY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	LUCY G BECKHAM HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	MALCOLM C HURSEY ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MAMIE P WHITESIDES ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MARY FORD EARLY LRN	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MATILDA F DUNSTON ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MEETING ST. ELEM. AT BURNS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00

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PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MEMMINGER ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MILITARY MAGNET ACADEMY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	MINNIE HUGHES ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MONT COMM SCHL CHAS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MORNINGSIDE MIDDLE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MOULTRIE MIDDLE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MT PLEASANT ACADEMY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	MT ZION ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	MURRAY-LASAINE ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	NORTH CHARLESTON ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	NORTH CHARLESTON HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	NORTHWOODS MS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	OAKLAND ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	PEPPERHILL ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	PINEHURST ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	R B STALL HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	SANDERS-CLYDE ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	SEPTIMA P CLARK ACADEMY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	SPRINGFIELD ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	ST ANDREWS ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	ST JAMES-SANTEE ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	ST JOHN'S HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	STILES POINT ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	STONO PARK ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	SULLIVAN'S ISLAND ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	WARRANTY FY25	W B GOODWIN ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00

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PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	WANDO HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	WEST ASHLEY CAS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	WEST ASHLEY HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESENTATION SYSTEMS SOUTH	PRESENTATION SYSTEM SOUTH - EXTENDED WARRANTY FY25	ZUCKER MS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 999.00
PRESERVATION SOCIETY OF CHARLESTON	PRINTING SRVCS AND MEDALLIONS FOR D20PCP PROGRA	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	7/11/2024	$ 5,337.50
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 189.82
PRINT YOUR CAUSE LLC	JANE EDWARDS BOOK BAGS	JB EDWARDS ELEM	- SUPPLIES	709 - STUDENT ACTIVITY	6/13/2024	$ 1,429.60
PRISCILLA CALCUTT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/20/2024	$ 207.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 234.35
PRO KITCHEN ONLINE, LLC	SMALLWARES	SCHOOL FOOD SRVCS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/18/2024	$ 990.70
PROFESSIONAL TRANSLATING SRVCS, LLC	TRANSLATION SRVCS PER DOJ AGREEMENT	TRANSLATION SRVCS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 10,050.29
PROGRESS LEARNING LLC	SITE LICENSE	BAPTIST HILL HIGH	- SOFTWARE	303 - STATE AID CLASSRMS	6/13/2024	$ 6,122.82
PROSOURCE SPECIALTIES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 224.61
PURCO FLEET SRVCS INC	RENTAL CAR ACCIDENT IN DALLAS TX FOR TOYA SMALLS	FINANCIAL OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 7,711.91
QUANTUM TECH LLC	WHITESIDES - REPLACE CIRCUIT ONE COMPRESSOR DOAS1	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/27/2024	$ 15,458.92
QUANTUM TECH LLC	ACMAG - ABB-10HP VFD 480V	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/25/2024	$ 8,214.46
QUANTUM TECH LLC	STALL - VARIABLE FREQUENCY DRIVES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$ 3,990.57
QUANTUM TECH LLC	BECKHAM - HVAC	LUCY G BECKHAM HS	- EQUIPMENT	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 9,911.19
QUINTECH SOLUTIONS, INC	SUMMER PROJECT FLOORING PROJECT - MARY FORD	MARY FORD EARLY LRN	OTHER SRVS	841 - HEAD START	7/11/2024	$ 45,158.74
QUINTECH SOLUTIONS, INC	SUMMER PROJECT FLOORING PROJECT - MARY FORD	MARY FORD EARLY LRN	- SUPPLIES	841 - HEAD START	7/11/2024	$ 76,872.51
R L BRYAN CO	SCIENCE KIT REFURBISHMENT ITEMS	DISTRICTWIDE ACCTG	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	6/27/2024	$ 8,158.57
RADIO COMMUNICATIONS OF CHARLESTON, INC	PINEHURST - CEILING RADIO REMOVAL/REPAIR	PINEHURST ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 588.00
RAHMAN AMINEE	ASHLEY RIVER PAINT AND SIGNAGE RENOVATION	ASHLEY RIVER ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 151,742.39
RAHMAN AMINEE	SOA PAINTING CONSTRUCTION SRVCS	CHAS CNTY SOA	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 204,899.29

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RAHMAN AMINEE	HAUT GAP PAINTING & SIGNAGE CONSTRUCTION SRVCS	HAUT GAP MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 30,207.40
RAHMAN AMINEE	HAUT GAP PAINTING & SIGNAGE CONSTRUCTION SRVCS	HAUT GAP MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 143,309.64
RAMROCK RESALE LLC	REST MATS (200) FOR CERDEP CLASSES @ MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	924 - CERDEP SUPPLIES	6/13/2024	$ 4,689.96
RAY MILES PAINTING	JICH PAINT & SIGNAGE CONSTRUCTION SRVCS	JAMES ISLAND CHARTER HS	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	8/15/2024	$ 73,282.10
READING PARTNERS	READING TUTORING PROG	OFFICE OF LITERACY	OTHER SRVS	218 - ESSER III	6/6/2024	$ 125,000.00
READING PARTNERS	READING TUTORING PROG	TEACHING AND LEARNING	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 100,000.00
READING WAREHOUSE	Spanish and Portugese Sight Words ages 6-8	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 1,085.64
READING WAREHOUSE	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I (84.010)	6/13/2024	$ 2,545.73
READING WAREHOUSE	BOOK SETS FOR TUTORING STUDENTS QUOTE# 231836	LADSON ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/11/2024	$ 10,440.67
READING WAREHOUSE	BOOKS TO SUPPORT CKLA QUOTE#232253	LADSON ELEM	- SUPPLIES	371-PALMETTO PRIORITY	7/11/2024	$ 3,938.45
READING WAREHOUSE	Classroom Library	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	7/11/2024	$ 763.00
READING WAREHOUSE	Classroom Library	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	7/11/2024	$ 2,027.40
READING WAREHOUSE	Classroom Library	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	7/11/2024	$ 2,310.59
READING WAREHOUSE	Classroom Library	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	202 - TITLE I (84.010)	7/11/2024	$ 2,319.52
READING WAREHOUSE	Blended Coaching Book-Second Edition	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	6/27/2024	$ 11,768.73
READING WAREHOUSE	Books	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/13/2024	$ 533.33
READING WAREHOUSE	Books	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/13/2024	$ 5,925.90
READING WAREHOUSE	TITLE 1 SUMMER FAMILY ENGAGEMENT & HOME LIBRARIES	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I (84.010)	6/6/2024	$ 4,635.23
REAL TALK, REAL ACTION, REAL RESULTS, INC	BURKE HS TUTORING SRVCS - D20PCP PROGR	BURKE HIGH	INSTR PROG	218 - ESSER III	7/25/2024	$ 10,260.00
REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	7/25/2024	$ 7,055.60
REALLY GOOD STUFF, LLC	TEACHER SUPPLY	JULIAN MITCHELL ELEM	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	8/1/2024	$ 2,079.08
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF QUOTE#8159657	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 30.80
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF QUOTE#8159657	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 1,093.37
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF QUOTE#8159657	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 1,034.50
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF QUOTE#8159657	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 36,730.94

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REALLY GOOD STUFF, LLC	STUDENT/FAMILY ENGAGEMENT JOURNALS QUOTE# 8161811	LADSON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 5,840.77
REALLY GOOD STUFF, LLC	STUDENT/FAMILY ENGAGEMENT JOURNALS QUOTE# 8161811	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 3,978.50
REALLY GOOD STUFF, LLC	SUPPLIES FOR NEW ELA PROG QUOTE#8178356	LADSON ELEM	- SUPPLIES	371-PALMETTO PRIORITY	6/20/2024	$ 266.80
REALLY GOOD STUFF, LLC	SUPPLIES FOR NEW ELA PROG QUOTE#8178356	LADSON ELEM	- SUPPLIES	371-PALMETTO PRIORITY	6/20/2024	$ 16,535.50
REALLY GOOD STUFF, LLC	Reading and math learning items	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 20,128.44
REALLY GOOD STUFF, LLC	Instructional Supplies	MINNIE HUGHES ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/11/2024	$ 1,848.17
REALLY GOOD STUFF, LLC	ADJ. MAGNETIC DRY ERASE EASEL (165892)	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	371-PALMETTO PRIORITY	8/1/2024	$ 3,261.17
REALLY GOOD STUFF, LLC	Really Good Stuff - Student Learning Packets	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 22,088.40
REALLY GOOD STUFF, LLC	CLASSROOM SUPPLY	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 2,568.09
REALLY GOOD STUFF, LLC	MAGTIVITY TINS AND MAGNETIC LETTERS CLASSROOM KITS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	6/20/2024	$ 3,890.85
REALLY GOOD STUFF, LLC	TITLE I SUPPLIES FOR SANDERS CLYDE	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/6/2024	$ 2,274.20
REBA CAMPBELL	Reba Campbell, April, May and June	JANE EDWARDS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 3,000.00
REBA CAMPBELL	Reba Campbell, April, May and June	JANE EDWARDS ELEM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 6,000.00
REBECCA CANTLEY	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267-TITLE II IMPR TCHR QUAL	7/3/2024	$ 376.90
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 568.45
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 2,765.67
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 145.40
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	75 CALHOUN ST	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 118.77
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 132.63
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 150.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 96.94
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 93.90
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 200.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 96.94
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 24.23
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 24.23
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 94.54
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 138.21
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 224.77
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 94.54
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CE WILLIAMS SOUTH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 145.40
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 235.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CHAS CNTY SOA	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 969.53
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CHAS PROG SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 203.92
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 46.07
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 24.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 145.40
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 71.51
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	E COOPER MONT CHARTER ES	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	GARRETT ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 900.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	JB EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 139.97
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 187.80
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	JIES - PLAYGROUND DUMPSTER	JAMES ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 3,979.50
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 138.21
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	JAMES SIMONS MONT	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 330.83
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 237.54
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 167.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 144.40
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 46.07
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 236.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 187.80
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MARY FORD EARLY LRN	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 118.77
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 187.80
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 151.09
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 93.90
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 175.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 96.94
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 235.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 122.72
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 71.51
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 250.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 96.94

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REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 139.97
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 300.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 121.18
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 1,410.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 792.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 132.63
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 48.47
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 187.80
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 93.90
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 266.94
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 121.17
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 72.70
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 93.90
REPUBLIC SRVCS # 692	SULLIVANS - PLAYGROUND DUMPSTER	SULLIVAN'S ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,136.50
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 96.94
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 93.90

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REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 92.14
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	WANDO HS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 1,200.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 145.40
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 470.00
REPUBLIC SRVCS # 692	VARIOUS - TRASH/WASTE SRVCS JUNE 2024	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 96.94
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	6/20/2024	$ 12,428.65
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	6/27/2024	$ 13,731.46
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	8/1/2024	$ 41,278.20
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	7/3/2024	$ 2,771.60
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	7/18/2024	$ 8,905.89
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCTG	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 8,157.86
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCTG	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	6/27/2024	$ 6,036.77
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCTG	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	8/1/2024	$ 8,887.69
REVEER GROUP LLC	ST. JOHNS ATHLETICS PROJECT CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 2,865.20
REVEER GROUP LLC	ST. JOHNS ATHLETICS PROJECT CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 1,256.73
REVEER GROUP LLC	SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/20/2024	$ 6,426.75
REVEER GROUP LLC	SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 1,345.25
REVEER GROUP LLC	SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 1,794.50
REVEER GROUP LLC	FEES	ST JOHN'S HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 2,069.90
REVENUE COLLECTIONS	RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	8/15/2024	$ 6,486.00
RHONDA TIGHE	REVENUES COLLECTED IN ADVANCE	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 127.00
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 1,765.26
RICHLAND CNTY CLERK COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 285.60
RICHLAND CNTY CLERK COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 285.60
RICOH USA INC	COPIER LEASE - RICOH MFD'S	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	6/13/2024	$ 1,813.29
RICOH USA INC	COPIER LEASE - RICOH MFD'S	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	7/11/2024	$ 1,813.29
RIVENDELL ARBORIST LLC	LADSON TREE PROTECTION MAITENANCE	LADSON ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 6,850.00
RIVENDELL ARBORIST LLC	LADSON ES	LADSON ELEM	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 2,950.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 2,535.06

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RIVERS TRANSPORT SRVCS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 9,100.00
RMF ENGINEERING INC	NCHIGH - CTE ENGINEERING SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 3,000.00
RMF ENGINEERING INC	NCHIGH - CTE ENGINEERING SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 7,342.50
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 110.00
ROBERT LATRELL FRASIER	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 350.00
ROBERT WARING JORDAN	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 150.00
ROBIN NANCE	PARENT-CHILD INTER THERAPY	HEADSTART	OTHER SRVS	841 - HEAD START	7/11/2024	$ 250.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	75 CALHOUN ST	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	75 CALHOUN ST	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 14.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	8/8/2024	$ 461.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 373.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	8/8/2024	$ 704.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 390.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CE WILLIAMS SOUTH	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CE WILLIAMS SOUTH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 335.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 318.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	CHAS PROG SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 51.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 352.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 854.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 854.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 774.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES SIMONS MONT	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JAMES SIMONS MONT	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 803.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 840.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MONT COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MONT COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 230.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 80.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 1,097.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 670.00

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ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 375.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/8/2024	$ 756.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 549.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 502.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/8/2024	$ 225.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 929.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	8/8/2024	$ 404.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	8/8/2024	$ 450.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	6/20/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	VARIOUS - MONTHLT PEST CONTROL	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	7/25/2024	$ 427.00
RODNEY LEWIS	5/2, 5/9, 5/16, 5/23, 5/30	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/3/2024	$ 100.00
ROMA WALLEN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 212.10
RON CLARK ACADEMY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 480.00
RON CLARK ACADEMY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 480.00
RON CLARK ACADEMY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 480.00
RON CLARK ACADEMY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 480.00

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RON CLARK ACADEMY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 480.00
RON CLARK ACADEMY	HOUSE ITEMS FOR RON CLARK ACADEMY	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 65,051.53
RON CLARK ACADEMY	2 DAY PROFESSIONAL DEVELOPMENT CONFERENCE	PEPPERHILL ELEM	- OUT STATE	218 - ESSER III	7/11/2024	$ 1,050.00
ROSCOE C JACKSON	ROC JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 1,520.00
ROSCOE C JACKSON	Graphic SRVCS for The INT'L Welcome Cen	TRANSLATION SRVCS	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$ 390.00
ROYAL MISSIONARY BAPTIST CHURCH	CHECK ATTACH / ROYAL MISSIONARY BAPTIST CHURCH	SPECIAL EDUCATION DEPT	- RENT/LEASE	100 - GENERAL OPERATING	7/3/2024	$ 200.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	BUIST ACADEMY ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 825.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	CHICORA ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	CHICORA ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	COOPER RIVER CAS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	JB EDWARDS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	HUNLEY PARK ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	MEETING ST. ELEM. AT BURNS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 400.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTH CHARLESTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 825.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 3,000.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	PEPPERHILL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP FY24	PEPPERHILL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP FY24	PEPPERHILL ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/3/2024	$ 175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP FY24	PEPPERHILL ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 2,970.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	STILES POINT ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	W B GOODWIN ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP FY24	W B GOODWIN ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 165.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	W B GOODWIN ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 457.50

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 371.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 405.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	7/25/2024	$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SRVCS FY23	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	6/27/2024	$ 540.00
RUTHERFORD COMPANY INC	FRIERSON - ACCORDION DOOR	EDITH FRIERSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 9,940.00
RUTHERFORD COMPANY INC	STALL - GYM ACOUSTIC	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 60,000.00
RYAN DAVID PAGELS	MUSIC INSTRUCTION FOR SUMMER SMAART 2024 FROM JUNE	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 780.00
RYAN DAVID PAGELS	MUSIC INSTRUCTION FOR SUMMER SMAART 2024 FROM JUNE	FINE ARTS OFFICE	OTHER SRVS	839 - G/T SUMMER SMAART	8/1/2024	$ 1,020.00
RYAN DAVID PAGELS	MUSIC INSTRUCTION FOR SUMMER SMAART 2024 FROM JUNE	FINE ARTS OFFICE	OTHER SRVS	839 - G/T SUMMER SMAART	7/3/2024	$ 540.00
RYAN DAVID PAGELS	MUSIC INSTRUCTION FOR SUMMER SMAART 2024 FROM JUNE	FINE ARTS OFFICE	OTHER SRVS	839 - G/T SUMMER SMAART	7/3/2024	$ 1,800.00
S & ME INC	CAROLINA PARK MOLD ASSESSMENT	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 2,825.00
S & ME INC	CE WILLIAMS MS ADDITION SPECIAL INSPECTION	CE WILLIAMS SOUTH	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 1,670.75
S & ME INC	CE WILLIAMS MS DEMO PHASE 1&2 ENVIRONMENTAL SERV.	CE WILLIAMS SOUTH	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	8/8/2024	$ 740.00
S & ME INC	CE WILLIAMS MS ADDITION SPECIAL INSPECTION	CE WILLIAMS SOUTH	- OTHER CONS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 2,407.00
S & ME INC	DIST WIDE SRVCS	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/25/2024	$ 6,200.00
S & ME INC	NCHS CTE RM 152 LTD ASBESTOS & LEAD BASED PT S&ME	NORTH CHARLESTON HIGH	- PRO/TECH S	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 2,850.00
SADDLEBACK EDUCATIONAL INC	Educational Books for students	JULIAN MITCHELL ELEM	- SUPPLIES	371-PALMETTO PRIORITY	6/6/2024	$ 1,155.90
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	INSTR PROG	100 - GENERAL OPERATING	6/6/2024	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	INSTR PROG	218 - ESSER III	6/6/2024	$ 40,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	INSTR PROG	218 - ESSER III	6/6/2024	$	40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HS	INSTR PROG	218 - ESSER III	6/6/2024	$	40,000.00
SAGA SOUTH COMM, LLC	RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	6/6/2024	$	531.00
SAGA SOUTH COMM, LLC	RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	6/6/2024	$	601.00
SAILLANT LANGUAGE CONSULTING LLC	APPRENTICESHIP	MULTILINGUAL SRVCS	OTHER SRVS	218 - ESSER III	7/11/2024	$	7,975.00
SAM DOM CHARLESTON EQUITY	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/6/2024	$	500.00
SAMET CORP	CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539-LNG TRM DBT SPR BAN22A	8/15/2024	$	214,593.44
SAMET CORP	CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539-LNG TRM DBT SPR BAN22A	8/15/2024	$	308,941.44
SANDRA BURNETT	6722	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/20/2024	$	500.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CE WILLIAMS SOUTH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS CNTY SOA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS PROG SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E COOPER MONT CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JB EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND CHARTER HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS MONT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$	105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MARY FORD EARLY LRN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	8/1/2024	$ 105.33
SANTEE AUTOMOTIVE LLC	12 PASSENGER VAN FOR OEC	DISTRICTWIDE ACCTG	- VEHICLES	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 54,695.00
SANTEE AUTOMOTIVE LLC	BVIEW - (5) VEHICLES	FACILITY MAINT	- VEHICLES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 47,716.00
SANTEE AUTOMOTIVE LLC	BVIEW - (5) VEHICLES	FACILITY MAINT	- VEHICLES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 50,175.00
SAVANNAH COLLEGE OF ART & DESIGN	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
SAXTON & STUMP LLC	PROFESSIONAL SRVCS - 1	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/6/2024	$ 59,756.85
SAXTON & STUMP LLC	PROFESSIONAL SRVCS - 13	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/6/2024	$ 1,387.50
SAXTON & STUMP LLC	PROFESSIONAL SRVCS - 16	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/6/2024	$ 532.50
SAXTON & STUMP LLC	PROFESSIONAL SRVCS -19	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/6/2024	$ 105.00
SAXTON & STUMP LLC	PROFESSOINAL SRVCS - 28	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/6/2024	$ 1,187.50
SAXTON & STUMP LLC	LEGAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/3/2024	$ 562.50
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2024	$ 952.21
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2024	$ 2,327.50
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2024	$ 8,225.70
SAXTON & STUMP LLC	LEGAL FEES GENERAL MATTERS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/25/2024	$ 38,489.70
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/3/2024	$ 140.00
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/3/2024	$ 190.00
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/3/2024	$ 585.00
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	7/3/2024	$ 63,122.50
SC COACH LLC	TRANS FOR A COLLEGE TOUR	ZUCKER MS	- STD TRANS	201 - TITLE I (84.010)	7/11/2024	$ 2,175.00
SC DEPT OF ADMINISTRATION	3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 126.40
SC DEPT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 126.40
SC DEPT OF ADMINISTRATION	3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 151.14
SC DEPT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 151.14
SC DEPT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	CHAS PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	CHAS PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 213.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SC DEPT OF ADMINISTRATION	3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	213.41
SC DEPT OF ADMINISTRATION	3101011	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	66.53
SC DEPT OF ADMINISTRATION	3101011	GARRETT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	66.53
SC DEPT OF ADMINISTRATION	3101011	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	JB EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	66.53
SC DEPT OF ADMINISTRATION	3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	66.53
SC DEPT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	66.53
SC DEPT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	66.53
SC DEPT OF ADMINISTRATION	3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	112.32
SC DEPT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$	19.01
SC DEPT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$	66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 213.41
SC DEPT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 213.41
SC DEPT OF ADMINISTRATION	3101011	MONT COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MONT COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 112.32
SC DEPT OF ADMINISTRATION	3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 126.40
SC DEPT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 126.40
SC DEPT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 19.01
SC DEPT OF ADMINISTRATION	3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/6/2024	$ 66.53
SC DEPT OF ADMINISTRATION	3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 66.53
SC DEPT LABOR LIC & REG	CERTIFICATE	ACADEMIC MAGNET HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	75 CALHOUN ST	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 100.00
SC DEPT LABOR LIC & REG	CERTIFICATE	ASHLEY RIVER ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	BRIDGE VIEW DRIVE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	BUIST ACADEMY ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	BURKE HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	CAROLINA PARK ES	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	CE WILLIAMS SOUTH	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 200.00
SC DEPT LABOR LIC & REG	CERTIFICATE	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	CHAS PROG SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	CHICORA ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	COOPER RIVER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	DISTRICT 2 STADIUM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 100.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	GARRETT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	JAMES ISLAND CHARTER HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	JAMES SIMONS MONT	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	JENNIE MOORE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	JULIAN MITCHELL ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 100.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	LAING MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	LUCY G BECKHAM HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	MAMIE P WHITESIDES ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	MARY FORD EARLY LRN	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	MATILDA F DUNSTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	MEETING ST. ELEM. AT BURNS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	MOULTRIE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	NORTH CHARLESTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 100.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	SANDERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	SPRINGFIELD ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	CERTIFICATE	ST ANDREWS ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	ST ANDREWS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	ST JOHN'S HIGH	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	STILES POINT ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	STONO PARK ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	SULLIVAN'S ISLAND ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 150.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	WEST ASHLEY CAS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT LABOR LIC & REG	FY24 - VARIOUS ELEVATOR STATE CERTIFICATE	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 50.00
SC DEPT OF EMPLOYMENT & WORKFORCE	BALLON(BR061224)	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/20/2024	$ 1,103.79
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 5,046.92
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 5,484.21
SCBOA DIST 8 (SOUTH CAROLINA BASKETBALL	ACADEMIC MAGNET BASKETBALL OFFICIATING ASSIGN FEE	ACADEMIC MAGNET HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 100.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 2,323.92
SCHOLASTIC BOOK FAIRS	Scholastics Classroom Books	JULIAN MITCHELL ELEM	- SUPPLIES	371-PALMETTO PRIORITY	8/15/2024	$ 1,209.48
SCHOLASTIC CLASSRM MAG	SCHOLASTIC MAGAZINES SEE ATTACHED	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 4,046.79
SCHOLASTIC INC	GRADE 5 - ITEM # NTS563565	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 1,675.22
SCHOLASTIC INC	SEE QUOTE	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I (84.010)	6/6/2024	$ 268.41
SCHOLASTIC INC	SEE QUOTE	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I (84.010)	6/6/2024	$ 7,868.50
SCHOOL DIST OF PICKENS COUNTY	PROVISO FY 23-24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	8/1/2024	$ 305.87
SCHOOL HEALTH CORP	HURSEY AEDS	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 6,911.96
SCHOOL HEALTH CORP	CPR MANIKIN W/JAW THRUST &CPR MONITOR TAN	NURSE SRVCS OFFICE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 14,685.04
SCHOOL HEALTH CORP	ITEM 1036281 ZOLL AED 3 SEM AUTO ZOLL	NURSE SRVCS OFFICE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,540.36
SCHOOL HEALTH CORP	ITEM 1036281 ZOLL AED 3 SEM AUTO ZOLL	NURSE SRVCS OFFICE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 122,216.25
SCHOOL HEALTH CORP	MAICO ERO SCAN OAE W/SESSIONS	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 136.24
SCHOOL HEALTH CORP	MAICO ERO SCAN OAE W/SESSIONS	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 4,679.37
SCHOOL LABELS	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 1,018.00
SCHOOL MATE	QUOTE#PQ03122493063	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$ 1,216.66
SCHOOL MATE	QUOTE#PQ03122493063	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$ 1,216.67
SCHOOL MATE	QUOTE#PQ03122493063	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$ 1,216.67
SCHOOL NUTRI ASSOC. OF CHAS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 61.75
SCHOOL NUTRI ASSOC. OF CHAS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 204.25
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 705.02
SCHOOL SPECIALTY LLC	BACKPAKS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	6/6/2024	$ 11,865.65
SCHOOL SPECIALTY LLC	BACKPAKS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	6/6/2024	$ 12,271.60
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3924565	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 2,496.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY LLC	Califone Headsets for students using Title 1 funds	DEER PARK MS	- TECH SUPPL	202 - TITLE I (84.010)	6/20/2024	$ 4,291.88
SCHOOL SPECIALTY LLC	CLASSROOM AND SCHOOL SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/25/2024	$ 158.63
SCHOOL SPECIALTY LLC	CLASSROOM AND SCHOOL SUPPLIES	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/25/2024	$ 21,210.65
SCHOOL SPECIALTY LLC	ITEMS FOR CLASSROOMS	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	7/25/2024	$ 5,719.30
SCHOOL SPECIALTY LLC	ITEMS FOR CLASSROOMS	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	7/25/2024	$ 23,968.41
SCHOOL SPECIALTY LLC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 530.00
SCHOOL SPECIALTY LLC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 174.18
SCHOOL SPECIALTY LLC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	7/25/2024	$ 940.63
SCHOOL SPECIALTY LLC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	7/25/2024	$ 6,882.94
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3939804	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 2,536.50
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3950318	LADSON ELEM	- COMPUTERS	218 - ESSER III	7/11/2024	$ 14,919.92
SCHOOL SPECIALTY LLC	DICTIONARIES	MILITARY MAGNET ACADEMY	- TEXTBOOKS	202 - TITLE I (84.010)	6/20/2024	$ 17,226.36
SCHOOL SPECIALTY LLC	Bleachers	NORTH CHARLESTON ELEM	- EQUIPMENT	100 - GENERAL OPERATING	7/11/2024	$ 7,167.53
SCHOOL SPECIALTY LLC	School Specialty	PINEHURST ELEM	- SUPPLIES	371-PALMETTO PRIORITY	6/20/2024	$ 5,524.96
SCHOOL SPECIALTY LLC	Class room teaching supplies PO 23404693	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 4,061.96
SCHOOL SPECIALTY LLC	TITLE I SUPPLIES	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 2,457.60
SCHOOL SPECIALTY LLC	Savvas and HMH- Modeling Clay	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$ 3,620.35
SCHOOLMART	TI 84 PLUS CE GRAPHING CALCULATOR CLASS BUNDLES	NORTH CHARLESTON HIGH	- SUPPLIES	371-PALMETTO PRIORITY	7/3/2024	$ 14,109.73
SCOTT FROSCHAUER	Artist-in-Residence: Feb. 14th and Feb. 16th 2024	FEDERAL PROGS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	7/18/2024	$ 2,300.00
SCSBA-SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	CHECK REQ FOR SCSBA TO PAY NSAA MEMBERSHIP	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	6/13/2024	$ 250.00
SEACOAST CHURCH COMM CHURCH INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,350.00
SEACOAST CHURCH COMM CHURCH INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 1,440.00
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY (STUDENT)	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/20/2024	$ 8,550.00
SEAN D GOODRICH	WAH - PAINT ALL CEILING DRYWALL IN CAFETERIA	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 8,240.00
SEAN D GOODRICH	CAFETERIA	TIGER TEAM	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 8,960.00
SEAN EDWARD BABER	BAPTIST HILL GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	BURKE GRADUATION	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	CHARLESTON CO. SOA GRADUATION	CHAS CNTY SOA	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SEAN EDWARD BABER	SECURITY SOA CREATIVE WRITING/BAND ETC.	CHAS CNTY SOA	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA SENIOR AWARDS	CHAS CNTY SOA	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA THEATER	CHAS CNTY SOA	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 160.00
SEAN EDWARD BABER	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	PROFESSIONAL/TECHNICAL SRVS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	NORTH CHARLESTON GRADUATION	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	SECURITY CCSD IGNITE DANCE COMPANY	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 1,040.00
SEAN EDWARD BABER	SECURITY CCSD SPOLETO FESTIVAL USA	PLANG & REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 680.00
SEAN EDWARD BABER	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	ST. JOHN'S GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SEAN EDWARD BABER	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SESO, INC.	PD FOR TRANSLATION & INTERPRETATION	TRANSLATION SRVCS	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 195.00
SFD KIDS	DENTAL	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	6/6/2024	$ 134.00
SGA NARMOURWRIGHT DESPA	GARRETT - IT RENOV DESIGN PH 2 ARCHITECT	GARRETT ACADEMY	- OTH PR/TCH	598 SETTLEMT-CAPITAL PROJ	7/25/2024	$ 3,315.00
SHANE LANCE MOSELEY JR	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SHANE LANCE MOSELEY JR	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SHANE LANCE MOSELEY JR	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SHANE LANCE MOSELEY JR	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SHANE LANCE MOSELEY JR	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
SHAWN WASHINGTON	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 125.00
SHEPARD & ASSOC LLC	MIL MAG ROOF DESIGN SRVCS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/13/2024	$ 5,321.91
SHEPARD & ASSOC LLC	MIL MAG ROOF DESIGN SRVCS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 6,972.91
SHEPARD & ASSOC LLC	SIM PINC - ROOFING CONSTRUCTION	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 20,891.00
SHINE CONSTRUCTION, LLC	AC MAG - ATH FIELDHOUSE PAVERS	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 94,559.00
SHINE CONSTRUCTION, LLC	AC MAG - FH/SIGNAGE/FLAGPOLE	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 14,532.60
SHINE CONSTRUCTION, LLC	AC MAG - FH/SIGNAGE/FLAGPOLE	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 30,131.00
SHINE CONSTRUCTION, LLC	AC MAG - FIELDHOUSE DRAIN PIPE	ACADEMIC MAGNET HS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/3/2024	$ 1,500.00
SHINE CONSTRUCTION, LLC	CAFÉ CEILING REPLACEMENt	CARIO MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 110,347.75
SHINE CONSTRUCTION, LLC	BUS LOT PROPANE STATION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$ 61,110.82
SHINE CONSTRUCTION, LLC	SRVCS	GARRETT TECH	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 67,309.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SHINE CONSTRUCTION, LLC	RENOVATIONS	MINNIE HUGHES ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 73,578.84
SHINE CONSTRUCTION, LLC	MINNIE HUGHES GENERATOR SWAP	MINNIE HUGHES ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 105,408.00
SHINE CONSTRUCTION, LLC	STATION	NORTHWOODS MS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$ 97,923.90
SHINE CONSTRUCTION, LLC	CONSTRUCTION SRVCS	PINEHURST ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 195,753.76
SHINE CONSTRUCTION, LLC	UPGRADES	ST JOHN'S HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 17,500.00
SHINE CONSTRUCTION, LLC	UPGRADES	SULLIVAN'S ISLAND ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 12,250.00
SHINE CONSTRUCTION, LLC	FIELDS 2&3	WEST ASHLEY HS	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 302,302.58
SHRED 360	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 239.80
SHRED 360 LLC	WHITESIDES ES SHRED TRUCK	MAMIE P WHITESIDES ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	7/11/2024	$ 179.85
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 117.29
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/17/2024	$ 241.46
SIERRA D SHIVERS	BURKE GRADUATION	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
SIERRA D SHIVERS	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
SIERRA D SHIVERS	NORTH CHARLESTON GRADUATION	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
SIERRA D SHIVERS	ST. JOHN'S GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 444.72
SILMAR ELECTRONICS I INC	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/27/2024	$ 391.23
SKILLSOFT (US) LLC	SKILLSOFT PERCIPIO TRAINING YR 2OF3 7/3/24-7/2/25	IT NETWORK OPERATIONS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 44,682.85
SKL ENTS, LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 450.00
SMARTSHEET COM INC	GENERAL SRVCS - SMARTSHEET LICENSES	GENERAL SRVCS	- SOFTWARE	100 - GENERAL OPERATING	6/20/2024	$ 2,520.08
SMHA INC.	SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/13/2024	$ 10,966.60
SMHA INC.	SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 9,806.25
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	521 -SPRING BAN SERIES 21C	6/13/2024	$ 23,018.66
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 20,255.85
SMITH & ASSOC INC	AC MAG - HVAC	ACADEMIC MAGNET HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 5,659.31
SMITH & ASSOC INC	SCAFFLE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 9,847.02
SMITH & ASSOC INC	LAMBS - HVAC	LAMBS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 4,962.89
SMITH & ASSOC INC	MT ZION ES- REPAIR UNDERGROUND LEAK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 1,969.24
SNAP-ON INDUSTRIAL	AUTO SHOP - MECHANIC TOOL BOX	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 130.81
SNAP-ON INDUSTRIAL	AUTO SHOP - MECHANIC TOOL BOX	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 716.13
SNAP-ON INDUSTRIAL	AUTO SHOP - MECHANIC TOOL BOX	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 840.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SNAP-ON INDUSTRIAL	AUTO SHOP - MECHANIC TOOL BOX	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$	6,560.12
SNAP-ON INDUSTRIAL	AUTO SHOP - MECHANIC TOOL BOX	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$	13,400.02
SOIL CONSULTANTS INC	REPLACE	BAPTIST HILL HIGH	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	1,756.55
SOIL CONSULTANTS INC	Inspection SRVCS Field House	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$	1,524.59
SOIL CONSULTANTS INC	D9 INSPECT- CH 1&17 MAT SWPPP	JOHN'S ISLAND ES	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/20/2024	$	11,106.75
SOIL CONSULTANTS INC	D9 INSPECT- CH 1&17 MAT SWPPP	JOHN'S ISLAND ES	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	11,138.00
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/20/2024	$	759.88
SOLIANT HEALTH	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$	1,338.19
SOLIANT HEALTH	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$	1,360.13
SOLIANT HEALTH	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$	1,316.25
SOLIANT HEALTH	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	6/20/2024	$	1,425.94
SOLIANT HEALTH	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$	482.63
SONOVA USA INC.	TECH REPAIR	SPECIAL EDUCATION DEPT	- RPRS/MAINT	203 - IDEA	6/6/2024	$	1,284.99
SONOVA USA INC.	LOST EQUIP FEE	SPECIAL EDUCATION DEPT	- RPRS/MAINT	203 - IDEA	7/11/2024	$	100.00
SONOVA USA INC.	LOST EQUIP FEE	SPECIAL EDUCATION DEPT	- RPRS/MAINT	203 - IDEA	7/11/2024	$	120.99
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	228.00
ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	150.00
ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	200.00
JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/20/2024	$	1,906.14
JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/11/2024	$	2,296.72
SOUTH CAROLINA DEPT OF REVENUE	BALLON RUN (BR01224)	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/20/2024	$	1,070.00
SOUTH CAROLINA DEPT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$	7,609.83
SOUTH CAROLINA DEPT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$	7,057.00
SOUTH CAROLINA DEPT OF REVENUE	JUNE SALES TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	6/30/2024	$	12,103.51
SOUTH CAROLINA DEPT OF REVENUE	JUNE USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	6/30/2024	$	137,228.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	475.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	550.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$	550.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$	225.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/27/2024	$	500.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$	500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 500.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$ 250.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	6/6/2024	$ 3,354.78
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	6/13/2024	$ 3,354.78
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	6/27/2024	$ 3,354.78
SC RETIREMENT SYSTEM	FY23-24 SUPPLEMENT FOR N. LUMAR	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/15/2024	$ 171.94
SC SCHOOL BOARDS	CORCORAN	A C CORCORAN ELEM	- OTH CAPITA	539-LNG TRM DBT SPR BAN22A	6/6/2024	$ 1,286.00
SC SCHOOL BOARDS	PREMIUM	A C CORCORAN ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 7,525.84
SC SCHOOL BOARDS	PREMIUM	ACADEMIC MAGNET HS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 19,114.60
SC SCHOOL BOARDS	PREMIUM	75 CALHOUN ST	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 12,340.51
SC SCHOOL BOARDS	PREMIUM	ANGEL OAK ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,748.01
SC SCHOOL BOARDS	PREMIUM	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 5,070.39
SC SCHOOL BOARDS	PREMIUM	ASHLEY RIVER ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 11,150.27
SC SCHOOL BOARDS	PREMIUM	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 17,610.38
SC SCHOOL BOARDS	PREMIUM	BELLE HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,568.10
SC SCHOOL BOARDS	PREMIUM	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,009.87
SC SCHOOL BOARDS	PREMIUM	BUIST ACADEMY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,624.99
SC SCHOOL BOARDS	PREMIUM	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 37,411.07
SC SCHOOL BOARDS	PREMIUM	C C BLANEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 5,724.60
SC SCHOOL BOARDS	PREMIUM	CAMP ROAD MS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 16,355.32
SC SCHOOL BOARDS	PREMIUM	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 17,971.75
SC SCHOOL BOARDS	PREMIUM	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 15,433.10
SC SCHOOL BOARDS	PREMIUM	CE WILLIAMS - NORTH (6TH)	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 16,116.56
SC SCHOOL BOARDS	PREMIUM	CE WILLIAMS SOUTH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 13,139.29
SC SCHOOL BOARDS	PREMIUM	CHARLES PINCKNEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 14,465.15
SC SCHOOL BOARDS	PREMIUM	CHAS CNTY SOA	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 19,114.72
SC SCHOOL BOARDS	PREMIUM	CHAS PROG SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 14,315.68
SC SCHOOL BOARDS	PREMIUM	CHICORA ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,147.46
SC SCHOOL BOARDS	PREMIUM	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,006.83
SC SCHOOL BOARDS	PREMIUM	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 5,829.90
SC SCHOOL BOARDS	PREMIUM	DEER PARK MS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 5,109.55
SC SCHOOL BOARDS	PREMIUM	DISTRICT 10 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 189.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS	INCREASE PO# 2404881 - FY25 PROPERTY INS PREMIUM	DISTRICT 4 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 867.43
SC SCHOOL BOARDS	2024 - APR 2024	DISTRICTWIDE ACCTG	- LIT/SETL	100 - GENERAL OPERATING	7/11/2024	$ 49,725.92
SC SCHOOL BOARDS	PREMIUM	DRAYTON HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,144.36
SC SCHOOL BOARDS	PREMIUM	E A BURNS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,013.33
SC SCHOOL BOARDS	PREMIUM	E B ELLINGTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 7,384.37
SC SCHOOL BOARDS	PREMIUM	E COOPER MONT CHARTER ES	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 6,615.55
SC SCHOOL BOARDS	PREMIUM	EAST COOPER CAS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 18,313.19
SC SCHOOL BOARDS	PREMIUM	EDITH FRIERSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 4,626.41
SC SCHOOL BOARDS	PREMIUM	GARRETT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 22,102.83
SC SCHOOL BOARDS	PREMIUM	JB EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,539.27
SC SCHOOL BOARDS	PREMIUM	HARBOR VIEW ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,386.23
SC SCHOOL BOARDS	PREMIUM	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,211.27
SC SCHOOL BOARDS	PREMIUM	HUNLEY PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 8,552.28
SC SCHOOL BOARDS	PREMIUM	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 143.26
SC SCHOOL BOARDS	PREMIUM	JAMES ISLAND CHARTER HS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 24,907.95
SC SCHOOL BOARDS	PREMIUM	JAMES ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,387.84
SC SCHOOL BOARDS	PREMIUM	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 8,579.62
SC SCHOOL BOARDS	PREMIUM	JAMES SIMONS MONT	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 8,137.79
SC SCHOOL BOARDS	PREMIUM	JANE EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 5,012.61
SC SCHOOL BOARDS	PREMIUM	JENNIE MOORE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 18,406.90
SC SCHOOL BOARDS	PREMIUM	JULIAN MITCHELL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 7,205.77
SC SCHOOL BOARDS	PREMIUM	LADSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 7,755.05
SC SCHOOL BOARDS	PREMIUM	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 18,237.74
SC SCHOOL BOARDS	PREMIUM	LAMBS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 7,683.30
SC SCHOOL BOARDS	PREMIUM	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 12,370.12
SC SCHOOL BOARDS	PREMIUM	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 3,845.77
SC SCHOOL BOARDS	PREMIUM	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,621.23
SC SCHOOL BOARDS	PREMIUM	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 11,378.29
SC SCHOOL BOARDS	PREMIUM	LUCY G BECKHAM HS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 28,950.11
SC SCHOOL BOARDS	PREMIUM	MALCOLM C HURSEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 14,247.75
SC SCHOOL BOARDS	PREMIUM	MAMIE P WHITESIDES ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 11,591.63
SC SCHOOL BOARDS	PREMIUM	MARY FORD EARLY LRN	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,502.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS	PREMIUM	MATILDA F DUNSTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,311.79
SC SCHOOL BOARDS	PREMIUM	MEETING STREET ACD@BRENTWOOD	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,231.33
SC SCHOOL BOARDS	PREMIUM	MEMMINGER ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,311.79
SC SCHOOL BOARDS	PREMIUM	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 6,177.78
SC SCHOOL BOARDS	PREMIUM	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 15,901.55
SC SCHOOL BOARDS	PREMIUM	MINNIE HUGHES ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 6,340.13
SC SCHOOL BOARDS	PREMIUM	MONT COMM SCHL CHAS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 5,661.93
SC SCHOOL BOARDS	PREMIUM	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,409.98
SC SCHOOL BOARDS	PREMIUM	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 15,677.23
SC SCHOOL BOARDS	PREMIUM	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 8,344.08
SC SCHOOL BOARDS	PREMIUM	MT ZION ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 3,433.90
SC SCHOOL BOARDS	PREMIUM	MURRAY-LASAINE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 6,150.91
SC SCHOOL BOARDS	PREMIUM	NORTH CHARLESTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 11,098.10
SC SCHOOL BOARDS	PREMIUM	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 24,031.58
SC SCHOOL BOARDS	PREMIUM	NORTH CHAS CREATIVE ARTS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,386.23
SC SCHOOL BOARDS	PREMIUM	NORTHWOODS MS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 17,096.33
SC SCHOOL BOARDS	PREMIUM	OAKLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 8,882.97
SC SCHOOL BOARDS	PREMIUM	ORANGE GROVE CHARTER ELMNTRY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 25,412.59
SC SCHOOL BOARDS	PREMIUM	PEPPERHILL ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 8,820.53
SC SCHOOL BOARDS	PREMIUM	PINEHURST ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,545.72
SC SCHOOL BOARDS	PREMIUM	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 26,740.35
SC SCHOOL BOARDS	PREMIUM	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,830.69
SC SCHOOL BOARDS	PREMIUM	SANDERS-CLYDE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,617.47
SC SCHOOL BOARDS	PREMIUM	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 6,082.51
SC SCHOOL BOARDS	PREMIUM	SIMMONS-PINCKNEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,826.98
SC SCHOOL BOARDS	PREMIUM	SPRINGFIELD ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,699.78
SC SCHOOL BOARDS	PREMIUM	ST ANDREWS ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 11,464.25
SC SCHOOL BOARDS	PREMIUM	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 14,980.40
SC SCHOOL BOARDS	PREMIUM	ST JAMES-SANTEE ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,638.90
SC SCHOOL BOARDS	PREMIUM	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 17,772.39
SC SCHOOL BOARDS	PREMIUM	STILES POINT ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,352.14
SC SCHOOL BOARDS	PREMIUM	STONO PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 9,311.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS	PREMIUM	SULLIVAN'S ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 10,983.14
SC SCHOOL BOARDS	PREMIUM	W B GOODWIN ELEM	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 7,819.40
SC SCHOOL BOARDS	PREMIUM	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 955.06
SC SCHOOL BOARDS	PREMIUM	WANDO HS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 57,233.00
SC SCHOOL BOARDS	PREMIUM	WEST ASHLEY CAS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 11,028.62
SC SCHOOL BOARDS	PREMIUM	WEST ASHLEY HS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 42,220.93
SC SCHOOL BOARDS	PREMIUM	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 16,309.24
SC SCHOOL BOARDS	PREMIUM	ZUCKER MS	- PRPTY INS	100 - GENERAL OPERATING	7/11/2024	$ 11,090.46
SC STATE UNIVERSITY	BURKE HS SCHOLARSHIP	BURKE HIGH	- OTHER OBJ	844 - MISC DONATIONS	6/27/2024	$ 3,775.00
SC STATE UNIVERSITY	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
SC TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/11/2024	$ 1,726.11
SC TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/17/2024	$ 617,651.05
SC TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/21/2024	$ 39,308.90
SC TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/21/2024	$ 120,789.82
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/3/2024	$ 606,358.92
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/7/2024	$ 319.05
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.22
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	75 CALHOUN ST	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.26
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 15.47
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 1.10
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.18
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.44
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 15.47
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.22
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.22
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 11.90
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 1,040.25
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 1,040.25
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.22
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 11.76
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 7.14
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 28.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC TELECOMMUN GROUP	INV: 2958377/A: 500231	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/27/2024	$ 0.22
SOUTHERN FLOORING	VARIOUS SCHOOLS	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 2,209.80
SOUTHERN FLOORING	VARIOUS SCHOOLS	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,809.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 7,656.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	CHAS CNTY SOA	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,014.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	GARRETT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 5,143.60
SOUTHERN FLOORING	VARIOUS SCHOOLS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 2,370.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,795.20
SOUTHERN FLOORING	VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 2,702.70
SOUTHERN FLOORING	VARIOUS SCHOOLS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	7/18/2024	$ 13,240.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 3,780.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,860.00
SOUTHERN FLOORING	VARIOUS SCHOOLS	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	7/25/2024	$ 2,131.20
ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 190.00
SOUTHERN ROOFING SRVCS INC	CONSTRUCTION SERV	A C CORCORAN ELEM	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/13/2024	$ 631,303.00
SOUTHERN ROOFING SRVCS INC	CONSTRUCTION SRVCS	A C CORCORAN ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 643,664.65
SOUTHERN ROOFING SRVCS INC	CONSTRUCTION SERV	A C CORCORAN ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 475,614.72
SOUTHERN ROOFING SRVCS INC	CONSTRUCTION SERV.	MILITARY MAGNET ACADEMY	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$ 730,878.94
SOUTHERN ROOFING SRVCS INC	CONSTRUCTION SERV.	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 464,290.06
SOUTHERN SALES/SRVCS, LLC	COUNTERTOPS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/3/2024	$ 3,970.00
SOUTHERN SALES/SRVCS, LLC	COUNTERTOPS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 3,970.00
SOUTHERN SALES/SRVCS, LLC	COUNTERTOPS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 6,723.50
SPANGLISH CONSULTING LLC	SPEAKER FOR 10/12/23 LEAD MEETING	CHIEF OF SCHOOLS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$ 300.00
SPARTANBRG CNTY CLERK COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 335.16
SPARTANBRG CNTY CLERK COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 335.16
SPHERO, INC.	SPHERO BOLT PACK	LAING MIDDLE	- SUPPLIES	218 - ESSER III	6/6/2024	$ 6,658.96
SPRINGFIELD ELEM	CHARLESTON GREETAXI SERVICE	SPRINGFIELD ELEM	OTHER SRVS	201 - TITLE I (84.010)	6/13/2024	$ 218.50
SSC SERVICE SOLUTIONS	TOP DRESSING	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,750.00
SSC SERVICE SOLUTIONS	TOP DRESSING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,750.00
SSC SERVICE SOLUTIONS	TOP DRESSING	GARRETT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,750.00
SSC SERVICE SOLUTIONS	TOP DRESSING	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 8,250.00
SSC SERVICE SOLUTIONS	TOP DRESSING	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,750.00
SSC SERVICE SOLUTIONS	FACILITY US	PLANG & REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/20/2024	$ 252.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	TOP DRESSING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 4,125.00
SSC SERVICE SOLUTIONS	TOP DRESSING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 4,125.00
SSC SERVICE SOLUTIONS	TOP DRESSING	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 5,500.00
SSC SERVICE SOLUTIONS	TOP DRESSING	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	6/13/2024	$ 8,250.00
SSOE INC	STALL HS	R B STALL HIGH	- ARCH & ENG	521 -SPRING BAN SERIES 21C	6/20/2024	$ 30,578.93
SSOE INC	STALL HS	R B STALL HIGH	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 190,963.85
ST JOHN'S WATER COMPANY INC	01-002815-00 MAY FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 1,137.87
ST JOHN'S WATER COMPANY INC	01-002815-00 MAY FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 1,137.87
ST JOHN'S WATER COMPANY INC	01-002231-00 MAY FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 159.89
ST JOHN'S WATER COMPANY INC	01-011459-00 MAY FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 287.38
ST JOHN'S WATER COMPANY INC	01-002231-00 JUNE FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 159.89
ST JOHN'S WATER COMPANY INC	01-011459-00 JUNE FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 269.19
ST JOHN'S WATER COMPANY INC	01-000249-00 MAY FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 531.28
ST JOHN'S WATER COMPANY INC	01-017953-00 MAY FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	6/6/2024	$ 159.89
ST JOHN'S WATER COMPANY INC	01017953-00 MAY FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 159.89
ST JOHN'S WATER COMPANY INC	01-000249-00 JUNE FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 547.10
ST JOHN'S WATER COMPANY INC	01-001869-00 MAY FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 1,011.90
ST JOHN'S WATER COMPANY INC	01-002809-00 MAY FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/13/2024	$ 560.40
ST JOHN'S WATER COMPANY INC	01-001869-00 JUNE FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 1,637.85
ST JOHN'S WATER COMPANY INC	01-002809-00 JUNE FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	7/11/2024	$ 398.98
STACEY DEANE MAXWELL	JAMES B EDWARDS PERFORMANCE 6/3/24	JB EDWARDS ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$ 975.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,720.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	INSTR SVS	100 - GENERAL OPERATING	6/20/2024	$ 1,360.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	INSTR SVS	100 - GENERAL OPERATING	8/1/2024	$ 1,232.50
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,400.00
STANTEC CONSULTING SRVCS	GARRETT AC PAVING PROVIDED BY STANTEC	GARRETT ACADEMY	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 6,200.00
STAPLES	OFFICE SUPPLIES, GENERAL	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 130.58
STAPLES	OFFICE SUPPLIES, GENERAL	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 209.06
STAPLES	OFFICE SUPPLIES, GENERAL	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 4,949.36
STAPLES	PENS, PENCI	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 271.38
STAPLES	PENS, PENCI	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 977.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	PENS, PENCI	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 1,379.81
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 128.89
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/20/2024	$ 4,137.42
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 108.02
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 164.59
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 222.29
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 274.59
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 309.54
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 584.22
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 673.60
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 1,275.23
STAPLES	SUPPLIES	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 7,087.08
STAPLES	PAPER	BAPTIST HILL HIGH	- SUPPLIES	303 - STATE AID CLASSRMS	6/13/2024	$ 2,700.80
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 -ONE CENT SALES TX EXT 2	6/13/2024	$ 464.56
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 333.79
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 1,051.49
STAPLES	SUPPLIES	CE WILLIAMS SOUTH	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 175.17
STAPLES	SUPPLIES	CE WILLIAMS SOUTH	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 309.11
STAPLES	SUPPLIES	CE WILLIAMS SOUTH	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 2,978.97
STAPLES	OFFICE SUPPLY (copy paper, pens,)	CHAS PROG SCHOOL	- SUPPLIES	218 - ESSER III	6/13/2024	$ 1,717.82
STAPLES	OFFICE SUPPLY	CHAS PROG SCHOOL	- SUPPLIES	218 - ESSER III	8/1/2024	$ 716.79
STAPLES	OFFICE SUPPLY (copy paper, pens,)	CHAS PROG SCHOOL	- SUPPLIES	218 - ESSER III	8/1/2024	$ 172.86
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 100.61
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 126.27
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 162.03
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 381.50
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 674.14
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 5,151.24
STAPLES	eSchoolMall Req: 3942160	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/6/2024	$ 10,355.81
STAPLES	eSchoolMall Req: 3942160	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 177.17
STAPLES	eSchoolMall Req: 3942160	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 223.10
STAPLES	eSchoolMall Req: 3947770	CHICORA ELEM	- SUPPLIES	218 - ESSER III	6/13/2024	$ 8,037.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 339.92
STAPLES	eSchoolMall Req: 3851072	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 390.55
STAPLES	Koss headphone for classroom Title 1 purchase	DEER PARK MS	- TECH SUPPL	202 - TITLE I (84.010)	6/13/2024	$ 1,028.96
STAPLES	Supplies for Students Title 1 compliance	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 3,883.45
STAPLES	Supplies for Students Title 1 compliance	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 408.59
STAPLES	Supplies for Students Title 1 compliance	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 4,424.58
STAPLES	Supplies for Students Title 1 compliance	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	7/25/2024	$ 5,592.06
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 1,452.86
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 1,506.16
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 2,365.41
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 9,733.35
STAPLES	TEACHER SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 141.69
STAPLES	TEACHER SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 157.12
STAPLES	TEACHER SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 4,325.25
STAPLES	WIRELESS,	JUVENILE DETENTION CTR	- PERIPHERAL	221 - TITLE I NEG/DELINQNT	7/18/2024	$ 3,542.45
STAPLES	eSchoolMall Req: 3730709	MARY FORD EARLY LRN	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 188.49
STAPLES	eSchoolMall Req: 3730709	MARY FORD EARLY LRN	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 224.47
STAPLES	eSchoolMall Req: 3730709	MARY FORD EARLY LRN	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 298.22
STAPLES	Class room teaching supplies	MARY FORD EARLY LRN	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 128.38
STAPLES	eSchoolMall Req: 3730709	MARY FORD EARLY LRN	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 4,952.48
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 130.84
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 139.98
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 168.43
STAPLES	Class room teaching supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 114.71
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 133.96
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 331.77
STAPLES	Class room teaching supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 125.02
STAPLES	Class room teaching supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 184.49
STAPLES	Class room teaching supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 263.69
STAPLES	Class room teaching supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 294.40
STAPLES	Class room teaching supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 308.14
STAPLES	Class room teaching supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 1,691.48
STAPLES	Supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$ 114.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
STAPLES	Supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$	299.40
STAPLES	Supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$	700.33
STAPLES	Supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$	1,067.42
STAPLES	Supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$	1,424.09
STAPLES	Supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$	7,606.92
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	212.88
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	234.13
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	266.34
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	273.21
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	336.59
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	540.10
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	1,056.54
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	2,247.48
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	22,077.98
STAPLES	GEORGE WHITE STAPLES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	14,741.81
STAPLES	MORNINGSIDE TITLE I APPROVED SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	112.53
STAPLES	MORNINGSIDE TITLE I APPROVED SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	157.51
STAPLES	MORNINGSIDE TITLE I APPROVED SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	183.12
STAPLES	MORNINGSIDE TITLE I APPROVED SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	255.39
STAPLES	MORNINGSIDE TITLE I APPROVED SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	473.93
STAPLES	MORNINGSIDE TITLE I APPROVED SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	2,041.03
STAPLES	MORNINGSIDE TITLE I APPROVED SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$	2,218.92
STAPLES	Instructional Material	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$	1.44
STAPLES	Instructional Material	NORTH CHARLESTON ELEM	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$	36.07
STAPLES	Instructional Material	NORTH CHARLESTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	482.42
STAPLES	Instructional Material	NORTH CHARLESTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$	12,052.67
STAPLES	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$	755.29
STAPLES	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$	5,994.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	Baumgarten's Plastiklips Paper Clips, Medium, Asso	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$ 113.29
STAPLES	Baumgarten's Plastiklips Paper Clips, Medium, Asso	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$ 186.62
STAPLES	Baumgarten's Plastiklips Paper Clips, Medium, Asso	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$ 261.91
STAPLES	Baumgarten's Plastiklips Paper Clips, Medium, Asso	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$ 380.90
STAPLES	Baumgarten's Plastiklips Paper Clips, Medium, Asso	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$ 480.88
STAPLES	Baumgarten's Plastiklips Paper Clips, Medium, Asso	NORTHWOODS MS	- SUPPLIES	201 - TITLE I (84.010)	7/18/2024	$ 2,762.93
STAPLES	Baumgarten's Plastiklips Paper Clips, Medium, Asso	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	7/18/2024	$ 3.60
STAPLES	eSchoolMall Req: 3909421	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 573.01
STAPLES	eSchoolMall Req: 3909421	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 667.63
STAPLES	eSchoolMall Req: 3909421	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 785.98
STAPLES	eSchoolMall Req: 3909421	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 2,457.68
STAPLES	PO 2404422	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	8/1/2024	$ 567.43
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$ 102.96
STARK COLLECTION AGENCY	ACCOUNT: 1064755	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/25/2024	$ 1,136.53
STATE DEPT OF EDUCATION	REFUND JAMES ISLAND CHARTER HS ESSER II	0000 AVAILABLE	- D/T FED	225 - CARES ACT ESSER II	6/6/2024	$ 122,365.16
NORTH CAROLINA DEPT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 667.54
NORTH CAROLINA DEPT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 985.34
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 900.00
STATE OF SOUTH CAROLINA	READ TO SUCCEED COURSE AND GRADUATE COURSES	PROFESSIONAL DEVELOPMENT	INSTR PROG	100 - GENERAL OPERATING	7/25/2024	$ 450.00
STATE OF SOUTH CAROLINA	READ TO SUCCEED COURSE AND GRADUATE COURSES	PROFESSIONAL DEVELOPMENT	INSTR PROG	100 - GENERAL OPERATING	7/25/2024	$ 960.00
STENSTROM & ASSOC	ACAD - STENSTROM	GARRETT ACADEMY	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/6/2024	$ 29,722.00
STENSTROM & ASSOC	GARRETT ARC BUILDING ROOF CONSTRUCTION SRVCS	GARRETT ACADEMY	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 46,041.48
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SRVCS	HEADSTART	OTHER SRVS	841 - HEAD START	6/6/2024	$ 2,800.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SRVCS	HEADSTART	OTHER SRVS	841 - HEAD START	7/11/2024	$ 2,400.00
STEVE WEISS MUSIC	SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 1,007.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/6/2024	$ 360.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 360.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 150.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 200.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/11/2024	$ 800.00
STEVEN M R TOSADO	BAPTIST HILL GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	BURKE GRADUATION	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	CHARLESTON CO. SOA GRADUATION	CHAS CNTY SOA	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 180.00
STEVEN M R TOSADO	JAMES ISLAND CHARTER GRADUATION	JAMES ISLAND CHARTER HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	NORTH CHARLESTON GRADUATION	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	ST. JOHN'S GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STEVEN M R TOSADO	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
STONY BROOK APTS, LLC	A11	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	6/6/2024	$ 500.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$ 2,122.09
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 545.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 329.07
STUDENT CONDUCTOR INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 2,500.00
STUDIO A PLUS I LLC	BAPTIST HILL - CD DESIGN FEES EXT APP UPGRADES	BAPTIST HILL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 2,500.00
STUDIO ARCHITECTS LLC	JI PARK B&N AND CA SRVCS	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 2,702.11
STUDIO ARCHITECTS LLC	JI PARK B&N AND CA SRVCS	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 2,702.11
STUDIO ARCHITECTS LLC	ST JOHN PARK FEE PROPOSAL BALLFIELD RENOVATIONS	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 5,820.00
SUMTER ADVERTISING COMPANY	FM - EOM QUARTER-ZIP	FACILITY SRVCS	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 3,085.40
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 785.46
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	CAPITAL IMPROVEMENT	- GASOLINE	522 -ONE CENT SALES TX EXT 2	6/6/2024	$ 449.99
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	CAPITAL IMPROVEMENT	- GASOLINE	522 -ONE CENT SALES TX EXT 2	6/20/2024	$ 315.48
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	DISTRICTWIDE ACCTG	- GASOLINE	100 - GENERAL OPERATING	6/20/2024	$ 278.03
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	6/6/2024	$ 5,466.58
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	6/6/2024	$ 10,512.24

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SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	6/20/2024	$	1,206.46
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	6/20/2024	$	78.33
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	GENERAL SRVCS	- GASOLINE	100 - GENERAL OPERATING	6/6/2024	$	1,803.77
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	GENERAL SRVCS	- GASOLINE	100 - GENERAL OPERATING	6/20/2024	$	1,567.62
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	HEADSTART	- GASOLINE	841 - HEAD START	6/20/2024	$	112.23
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	6/6/2024	$	2,314.72
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	6/20/2024	$	1,851.50
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	6/20/2024	$	1,153.19
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	NURSE SRVCS OFFICE	- GASOLINE	100 - GENERAL OPERATING	6/6/2024	$	75.97
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	OFFICE OF GENERAL COUNSEL	- GASOLINE	100 - GENERAL OPERATING	6/20/2024	$	102.08
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	6/20/2024	$	3,324.44
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	SCHOOL FOOD SRVCS	- GASOLINE	600 - FOOD SERVICE FUNDS	6/6/2024	$	1,625.88
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	SCHOOL FOOD SRVCS	- GASOLINE	600 - FOOD SERVICE FUNDS	6/20/2024	$	1,388.66
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	W B GOODWIN ELEM	- GASOLINE	224-21st CENT COMM LEARN	6/6/2024	$	46.84
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$	1,248.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$	1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$	1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$	2,262.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	83.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,479.32
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,483.76
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,864.18
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,870.64
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,937.54
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	3,408.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$	312.94
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$	1,624.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$	1,022.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$	1,606.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,357.76
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,378.54
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,414.68
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,499.32
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,561.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$	1,621.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,738.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 645.19
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,456.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 2,832.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 3,131.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,776.60
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,612.18
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,212.46
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,293.42
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,469.03
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,615.32
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 4,472.13
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 944.27
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,763.48
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	6/13/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 2,763.48
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 979.14
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,380.18
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,575.36
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,102.64
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,157.91
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,163.37
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,059.68
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 893.48
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/3/2024	$ 2,628.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/18/2024	$ 2,456.97
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/18/2024	$ 2,470.64
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/18/2024	$ 3,117.47
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/18/2024	$ 3,137.35
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/18/2024	$ 3,175.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/18/2024	$ 3,343.21
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/18/2024	$ 3,438.45
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS SOUTH	INSTR SVS	203 - IDEA	7/25/2024	$ 1,300.11
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 201.96
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 326.03
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 634.82
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 777.68
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 984.20
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,557.46
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,081.58
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 886.16
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 1,591.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,032.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 215.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 756.52
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 756.52
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 578.32
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 578.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 722.90
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 756.52
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,038.96
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,108.20
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,328.12
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,714.04
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,756.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,953.09
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,599.23
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,718.08
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 4,242.53
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 7,132.16
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 340.43
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 412.84
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 1,687.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 3,261.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 3,081.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 3,328.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 622.14
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,241.57
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,386.46
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,585.17
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,898.69
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,036.96
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,307.85
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,398.32
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,516.52
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,028.94
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,342.30
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,698.62
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 4,292.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 5,466.05
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 878.53
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 1,150.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 2,701.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 2,646.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 4,683.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 617.09
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,322.53
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,399.55
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,620.16
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,184.79
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,537.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 3,134.08
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 412.84
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	INSTR SVS	203 - IDEA	6/6/2024	$ 2,141.36
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	INSTR SVS	203 - IDEA	6/13/2024	$ 1,658.80
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	INSTR SVS	203 - IDEA	6/13/2024	$ 2,141.36
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	INSTR SVS	203 - IDEA	6/13/2024	$ 2,262.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	INSTR SVS	203 - IDEA	6/20/2024	$ 1,357.20
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	6/13/2024	$ 1,743.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/3/2024	$ 3,588.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 177.68
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 197.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 290.03
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 621.59
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 1,376.42
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,152.60
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,527.73
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 520.29
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 173.90
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 283.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 312.45
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 367.12
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 745.27
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 747.16
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/18/2024	$ 2,317.61
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	7/25/2024	$ 189.91
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	204 - IDEA CARRYOVER	6/13/2024	$ 528.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/3/2024	$ 2,574.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/18/2024	$ 233.66
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/18/2024	$ 454.96
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/18/2024	$ 557.33
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/18/2024	$ 2,242.02
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/18/2024	$ 2,256.76
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	204 - IDEA CARRYOVER	7/3/2024	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	204 - IDEA CARRYOVER	7/18/2024	$ 2,481.04
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	204 - IDEA CARRYOVER	7/18/2024	$ 5,554.53
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	204 - IDEA CARRYOVER	7/25/2024	$ 142.01
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS PROG	INSTR SVS	203 - IDEA	7/18/2024	$ 371.23
SURVEYMONKEY INC	MONKEY	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	7/3/2024	$ 4,367.79
SUSAN ELIZABETH NYMAN	OGA ASSOC LEVEL TRAINING COURSE	FINANCIAL OPERATIONS	INSTR PROG	873 - ED INNOV & RESEARCH	7/3/2024	$ 3,900.00
SUSAN ELIZABETH NYMAN	SUPPORT 2023-24	JENNIE MOORE ELEM	OTHER SRVS	218 - ESSER III	7/11/2024	$ 690.00
SUSAN ROBERTS	SUMMER ENRICHMENT - EBE	E B ELLINGTON ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/11/2024	$ 4,800.00
SUSAN ROBERTS	DANCE EXPRESS FOR SUMMER CAMP	MINNIE HUGHES ELEM	INSTR SVS	224-21st CENT COMM LEARN	7/18/2024	$ 600.00
SUSAN SHOPE THOMAS	CONSULTING SRVCS	SPECIAL EDUCATION DEPT	INSTR PROG	IMPROVEMEN	6/20/2024	$ 4,000.00
SWIG AND SWINE LLC	LUNCH FOR SYMPOSIUM	ACCTG OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/13/2024	$ 9,673.06
TALKING POINTS	TALKING POINTS SRVCS	TRANSLATION SRVCS	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 5,250.00
TAMESHIA SHULER	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/11/2024	$ 125.00
TAPFIN PROCESS SOLUTIONS	STAFF AUG -- DATABASE ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/20/2024	$ 4,200.00
TAPFIN PROCESS SOLUTIONS	STAFF AUG -- DATABASE ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/18/2024	$ 4,200.00
TARA JOHNSON	BURKE GRADUATION	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
TARA JOHNSON	LUCY BECKHAM GRADUATION	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
TARA JOHNSON	ASSIGN	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$ 680.00

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TARA JOHNSON	ST. JOHN'S GRADUATION	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
TARA JOHNSON	WANDO GRADUATION	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
TCA CONSULTING LLC	D20PCP CONSULTANT	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	7/3/2024	$ 6,400.00
TCA CONSULTING LLC	D20PCP CONSULTANT	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	7/25/2024	$ 1,000.00
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/25/2024	$ 159.36
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/25/2024	$ 360.83
TEACHER CREATED MATS, INC.	STUDENT MATERIALS	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	7/25/2024	$ 9,993.87
TEACHER CREATED MATS, INC.	TEACHER CREATED MATERIALS QUOTE 7196	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 9,811.04
TEACHER CREATED MATS, INC.	Lev	JUVENILE DETENTION CTR	- TEXTBOOKS	221 - TITLE I NEG/DELINQNT	7/25/2024	$ 9,998.52
TEACHER CREATED MATS, INC.	QUOTE#00020034	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 9,528.15
TEACHER CREATED MATS, INC.	PACKS	NORTH CHARLESTON HIGH	- SUPPLIES	202 - TITLE I (84.010)	7/11/2024	$ 9,148.12
TEACHER CREATED MATS, INC.	STUDENT BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/6/2024	$ 5,092.03
TEACHER CREATED MATS, INC.	Choices in jar Item# 140953	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$ 4,635.60
TEACHER CREATED MATS, INC.	Choices in jar Item# 140953	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	6/13/2024	$ 879.12
TEACHER CREATED MATS, INC.	TAKE HOME BACK BACK	STONO PARK ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/20/2024	$ 9,196.00
TEACHING STRATEGIES, LLC	APT TRAINING	CHILD DEV OFFICE	OTHER SRVS	100 - GENERAL OPERATING	8/15/2024	$ 11,330.00
TEACHING STRATEGIES, LLC	DEVELOPMENT	CHILD DEV OFFICE	INSTR PROG	100 - GENERAL OPERATING	7/11/2024	$ 3,495.00
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES LICENSE RENEWALS	HEADSTART	- TECH P SVS	841 - HEAD START	6/6/2024	$ 171,553.54
TEACHING STRATEGIES, LLC	TEACHING STRATGIES APT TRAINING	HEADSTART	OTHER SRVS	841 - HEAD START	6/27/2024	$ 11,330.00
TEACHING STRATEGIES, LLC	TEACHING STRATGIES APT TRAINING	HEADSTART	OTHER SRVS	841 - HEAD START	7/11/2024	$ 11,330.00
TECH SOLUTIONS OF CHAS	INSTALL	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 11,584.00
TECH SOLUTIONS OF CHAS	NORTH	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 948.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMENT CE NORTH	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	218 - ESSER III	7/11/2024	$ 3,858.60
TECH SOLUTIONS OF CHAS	CE WILLIAMS ADDITION ACCESS CONTROL	CE WILLIAMS SOUTH	- SECUR/SURV	585 - ONE CENT SALES TAX EXT	6/20/2024	$ 6,111.43
TECH SOLUTIONS OF CHAS	ESSER CARD READER RE[;ACE,EMT CE SOUTH	CE WILLIAMS SOUTH	- PRO/TECH S	218 - ESSER III	6/6/2024	$ 632.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER RE[;ACE,EMT CE SOUTH	CE WILLIAMS SOUTH	- SUPPLIES	218 - ESSER III	6/6/2024	$ 2,572.40
TECH SOLUTIONS OF CHAS	PARK	DEER PARK MS	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 1,580.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMENT DEER PARK	DEER PARK MS	- SUPPLIES	218 - ESSER III	7/11/2024	$ 6,431.00
TECH SOLUTIONS OF CHAS	DRAYTON HALL-INSTALL ACCESS CONTROL NEW GATE	DRAYTON HALL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 5,598.62
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMENT ELLINGTON	E B ELLINGTON ELEM	- PRO/TECH S	218 - ESSER III	6/13/2024	$ 1,659.00

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TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMENT ELLINGTON	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	6/13/2024	$ 6,752.55
TECH SOLUTIONS OF CHAS	COOPER MONT	E COOPER MONT CHARTER ES	- PRO/TECH S	218 - ESSER III	6/6/2024	$ 869.00
TECH SOLUTIONS OF CHAS	COOPER MONT	E COOPER MONT CHARTER ES	- SUPPLIES	218 - ESSER III	6/6/2024	$ 3,537.05
TECH SOLUTIONS OF CHAS	EAST COOPER CAS CAMERA UPGRADE	EAST COOPER CAS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 25,500.00
TECH SOLUTIONS OF CHAS	FRIERSON	EDITH FRIERSON ELEM	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 790.00
TECH SOLUTIONS OF CHAS	FRIERSON	EDITH FRIERSON ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 3,215.50
TECH SOLUTIONS OF CHAS	GARRETT	GARRETT ACADEMY	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 790.00
TECH SOLUTIONS OF CHAS	GARRETT	GARRETT ACADEMY	- SUPPLIES	218 - ESSER III	7/11/2024	$ 3,215.50
TECH SOLUTIONS OF CHAS	DOOR ACCESS CONTROLL SRVCS	GARRETT ACADEMY	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$ 1,569.60
TECH SOLUTIONS OF CHAS	CAMERA SURVEILLANCE	JB EDWARDS ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 35,500.00
TECH SOLUTIONS OF CHAS	CAMERA SURVEILLANCE	JB EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 751.01
TECH SOLUTIONS OF CHAS	PUSHBAR CONTROLLERS (5)	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 2,921.20
TECH SOLUTIONS OF CHAS	CAMERA VIEW ADAPTERS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 357.48
TECH SOLUTIONS OF CHAS	STOCK BATTERIES, STRIKES, CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 8,951.08
TECH SOLUTIONS OF CHAS	EDWARDS	JANE EDWARDS ELEM	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 316.00
TECH SOLUTIONS OF CHAS	EDWARDS	JANE EDWARDS ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 1,286.20
TECH SOLUTIONS OF CHAS	ACCESS CONTROL HARDWARE	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 26,944.80
TECH SOLUTIONS OF CHAS	ACCESS CONTROL HARDWARE	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 15,052.50
TECH SOLUTIONS OF CHAS	ACCESS CONTROL ON GATE	MIDLAND PARK PRIMARY	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 5,209.74
TECH SOLUTIONS OF CHAS	MEDIA CENTER DOOR	MIDLAND PARK PRIMARY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 2,000.00
TECH SOLUTIONS OF CHAS	MEDIA CENTER DOOR	MIDLAND PARK PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 4,405.26
TECH SOLUTIONS OF CHAS	MIL MAG - INTERCOM	MILITARY MAGNET ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/25/2024	$ 2,191.24
TECH SOLUTIONS OF CHAS	HUGHES	MINNIE HUGHES ELEM	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 553.00
TECH SOLUTIONS OF CHAS	HUGHES	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 2,250.85
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMENT MONT	MONT COMM SCHL CHAS	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 2,765.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMENT MONT	MONT COMM SCHL CHAS	- SUPPLIES	218 - ESSER III	7/11/2024	$ 11,254.25
TECH SOLUTIONS OF CHAS	MOULTRIE	MOULTRIE MIDDLE	- PRO/TECH S	218 - ESSER III	6/6/2024	$ 1,501.00
TECH SOLUTIONS OF CHAS	MOULTRIE	MOULTRIE MIDDLE	- SUPPLIES	218 - ESSER III	6/6/2024	$ 6,109.45
TECH SOLUTIONS OF CHAS	NORTHWOODS MS C-WING COURTYARD RAR	NORTHWOODS MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 1,600.00
TECH SOLUTIONS OF CHAS	NORTHWOODS MS C-WING COURTYARD RAR	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$ 2,400.45
TECH SOLUTIONS OF CHAS	ADMINSTRATIVE SUITE DOOR	R B STALL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 3,900.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	SANDERS-CLYDE ELEM	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 1,027.00

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TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 4,180.15
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 1,343.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	218 - ESSER III	7/11/2024	$ 5,466.35
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	ST JAMES-SANTEE ELEM	- PRO/TECH S	218 - ESSER III	6/6/2024	$ 474.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	ST JAMES-SANTEE ELEM	- SUPPLIES	218 - ESSER III	6/6/2024	$ 1,929.30
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 2,844.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	SULLIVAN'S ISLAND ELEM	- SUPPLIES	218 - ESSER III	7/11/2024	$ 11,575.80
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	WA HEAD START	- PRO/TECH S	218 - ESSER III	7/11/2024	$ 158.00
TECH SOLUTIONS OF CHAS	ESSER CARD READER REPLACEMNT	WA HEAD START	- SUPPLIES	218 - ESSER III	7/11/2024	$ 643.10
TECH SOLUTIONS OF CHAS	TSC ASSA ABLOY ACTIVITIES BLDG	WEST ASHLEY HS	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 17,584.97
TECHVENTURES, LLC	CEILING PROJ SPEAKR REMOVAL/REINSTALL	CARIO MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 1,197.50
TECHVENTURES, LLC	ANGEL OAK MULTIPURPOSE RM NEW HDMI CONNECTION	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 675.00
TECHVENTURES, LLC	ANGEL OAK MULTIPURPOSE RM NEW HDMI CONNECTION	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 651.82
TECHVENTURES, LLC	GOODWIN CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 2,395.00
TECHVENTURES, LLC	GOODWIN CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 2,342.41
TECHVENTURES, LLC	GOODWIN CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 4,315.31
TECHVENTURES, LLC	JAMES ISLAND ES MULTIPURPOSE RM REAR PROJECTOR	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 4,295.00
TECHVENTURES, LLC	JAMES ISLAND ES MULTIPURPOSE RM REAR PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 5,439.10
TECHVENTURES, LLC	JAMES ISLAND ES MULTIPURPOSE RM REAR PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 6,583.60
TECHVENTURES, LLC	JAMES ISLAND ES MULTIPURPOSE RM REAR PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 426.19
TECHVENTURES, LLC	JB EDWARDS CAFETORIUM AUDIO SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 272.43
TECHVENTURES, LLC	JB EDWARDS CAFETORIUM AUDIO SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 357.48
TECHVENTURES, LLC	JB EDWARDS CAFETORIUM AUDIO SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 5,071.41
TECHVENTURES, LLC	JB EDWARDS CAFETORIUM AUDIO SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 849.00
TECHVENTURES, LLC	JB EDWARDS CAFETORIUM AUDIO SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 3,027.00

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TECHVENTURES, LLC	JB EDWARDS CAFETORIUM AUDIO SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 3,972.00
TECHVENTURES, LLC	JENNIE MOORE MULTIPURPOSE RM SCREEN REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 4,995.00
TECHVENTURES, LLC	MILITARY MAGNET QUAD AMPLIFIER	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 1,295.00
TECHVENTURES, LLC	MILITARY MAGNET QUAD AMPLIFIER	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 1,084.55
TECHVENTURES, LLC	NCHS DANCE STUDIO SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 1,995.00
TECHVENTURES, LLC	NCHS DANCE STUDIO SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 1,305.82
TECHVENTURES, LLC	NCHS DANCE STUDIO SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 2,923.38
TECHVENTURES, LLC	ST. ANDREWS MATH & SCIENCE GYM REPLACE HDMI CONNEC	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 675.00
TECHVENTURES, LLC	ST. ANDREWS MATH & SCIENCE GYM REPLACE HDMI CONNEC	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$ 651.82
TECHVENTURES, LLC	ZUCKER CAFETORIUM MIXER REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 795.00
TECHVENTURES, LLC	ZUCKER CAFETORIUM MIXER REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 782.62
TECHVENTURES, LLC	MINNIE HUGHES CEILING RENOVATIONS SOUND SYSTEM	MINNIE HUGHES ELEM	- TECH P SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 1,197.50
TECHVENTURES, LLC	PINEHURST - CEILING RENO SPEAKER REMOVE/INSTALL	PINEHURST ELEM	- TECH P SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 1,197.50
TEQUIP INC	TEQUIP INCORPORTATED QUOTE	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	7/3/2024	$ 674.55
TEQUIP INC	TEQUIP INCORPORTATED QUOTE	COOPER RIVER CAS	- SOFTWARE	100 - GENERAL OPERATING	7/3/2024	$ 7,495.04
TERRACON	DIST WIDE - ENVIRONMENTAL SRVCS	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 3,500.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	521 -SPRING BAN SERIES 21C	6/13/2024	$ 7,146.56
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 787.06
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 1,050.00
TERRACON	WAH - TRACK PAVING	WEST ASHLEY HS	- PRO/TECH S	598 SETTLEMT-CAPITAL PROJ	7/25/2024	$ 1,864.48
TERRYL GADSON	(SOA)	CHAS CNTY SOA	- CURR FLDTR	709 - STUDENT ACTIVITY	6/13/2024	$ 3,000.00
TEXAS CHILD SUPPORT DISB	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 332.50
TEXAS CHILD SUPPORT DISB	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 332.50
TEYAKO WOODS	PUPIL ACTIVITY	CE WILLIAMS SOUTH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 165.00
CONSTRUCTION SRVCS GROUP	MINNIE HUGHES - PAVING PROJECT	MINNIE HUGHES ELEM	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 172,702.19
THE DRIVE FOUNDATION	EDUC/TRAINING SUPPORT & SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/11/2024	$ 1,710.00
THE DRIVE FOUNDATION	EDUC/TRAINING SUPPORT & SRVCS	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	7/11/2024	$ 2,090.00
THE FLIPPEN GROUP	Campus Design CKH part 2	MILITARY MAGNET ACADEMY	INSTR PROG	202 - TITLE I (84.010)	6/20/2024	$ 21,150.00

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THE FLOORING CONNECTION	FLOOR SCREEN AND RECOATS	MORNINGSIDE MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	5,395.27
THE FLOORING CONNECTION	STALL HIGH-CARPET REPLACEMENT	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$	5,859.05
THE FLOORING CONNECTION	FLOORING PROJECT	ST JAMES-SANTEE ELEM	OTHER SRVS	841 - HEAD START	7/11/2024	$	19,067.20
THE FLOORING CONNECTION	FLOORING PROJECT	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START	7/11/2024	$	48,663.40
GRANT EVAL GROUP, INC	STATISTICAL SRVCS	FINANCIAL OPERATIONS	- STAT SVS	873 - ED INNOV & RESEARCH	7/18/2024	$	49,942.00
GRANT EVAL GROUP, INC	TECHNICAL ASSISTANCE EIR	FINANCIAL OPERATIONS	- MGMT SVS	873 - ED INNOV & RESEARCH	7/18/2024	$	22,893.00
GRANT EVAL GROUP, INC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	6/27/2024	$	9,576.00
GRANT EVAL GROUP, INC	GRANT	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	6/27/2024	$	20,254.75
THE INSTRUMENT DOC, LLC	SUPPLIES	FINE ARTS OFFICE	- SUPPLIES	850 - SC ARTS COMMMISSION	6/13/2024	$	9,999.99
THE INSTRUMENT DOC, LLC	SUPPLIES	FINE ARTS OFFICE	- SUPPLIES	850 - SC ARTS COMMMISSION	6/27/2024	$	3,999.99
THE K-12 OER COLLABORATIVE	OUR EL G3 LANG ART	CHAS PROG SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	6/13/2024	$	4,000.00
THE K-12 OER COLLABORATIVE	CURRENT READING CURRICULUM	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	6/6/2024	$	27,360.00
THE K-12 OER COLLABORATIVE	OPEN UP RESOURCES Q42926	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I (84.010)	6/27/2024	$	1,310.00
KEENA EDWARDS GROUP LLC	PRIME & PAINT BOYS LOCKER	BURKE HS	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$	7,566.50
KEENA EDWARDS GROUP LLC	INSPECT CEILING, REP ANCHORAGE,	BURKE HS	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$	26,817.50
KEENA EDWARDS GROUP LLC	PRIME /PAINT WALLS AND STAIRS	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/18/2024	$	47,496.58
THE MATH LEARNING CENTER	SUMMER SCHOOL ENRICH PROG	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	7/18/2024	$	3,499.20
THE MATH LEARNING CENTER	SUMMER SCHOOL ENRICH PROG	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	7/18/2024	$	9,535.32
THE PROPHET CORP	ITEMS FOR PE CLASSROOM	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	7/18/2024	$	9,968.73
THE SHIRES APARTMENTS	CIC ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	7/3/2024	$	500.00
THE WARE GROUP LLC	450 LBS 115V	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/11/2024	$	7,834.45
THERAPY TRAVELERS LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/6/2024	$	1,260.00
THERAPY TRAVELERS LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	6/13/2024	$	855.00
THERAPY TRAVELERS LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	7/11/2024	$	1,267.20
THINK SOCIAL PUBLISHING, INC.	BOOKs	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	6/6/2024	$	3,106.19
THOMAS & DENZINGER ARCHITECTS PA	CORCORAN ROOF A/E CA SRVCS	A C CORCORAN ELEM	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$	10,320.00
THOMAS & DENZINGER ARCHITECTS PA	ROOF REPLACEMENT CA FEES	BURKE HIGH	- OTH PR/TCH	521 -SPRING BAN SERIES 21C	6/13/2024	$	10,500.00
THOMAS & DENZINGER ARCHITECTS PA	Chas Math& Science Architect fees	CHAS MATH & SCIENCE CHARTER	- ARCH & ENG	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	2,184.00
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	247.50
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	247.50
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	618.75
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	728.75
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	935.00

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THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	17.43
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	27.51
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	75.10
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	298.53
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	6/27/2024	$	434.91
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	8/8/2024	$	618.75
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$	247.50
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/3/2024	$	53.33
THOMAS A BONAVITA III	IT@GARRETT WALL MOUNT DISPLAYS TRAINING RM	IT NETWORK OPERATIONS	- TECH P SVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	761.25
THOMAS A BONAVITA III	IT@GARRETT WALL MOUNT DISPLAYS TRAINING RM	IT NETWORK OPERATIONS	- TECH SUPPL	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	639.07
THOMAS A BONAVITA III	WAHS WRESTLING RM DISPLAYS	WEST ASHLEY HS	- TECH EQUIP	522 -ONE CENT SALES TX EXT 2	6/27/2024	$	2,584.68
THOMAS A. GORDON & ASSOC, INC	PROFESSIONAL DEVELOPMENT & COACHING	LIBERTY HILL ACADEMY	OTHER SRVS	218 - ESSER III	6/20/2024	$	10,000.00
THOMAS HILMER NOREN	VISUAL ART INSTRUCTION FOR SUMMER SMAART 2024 FROM	CHAS CNTY SOA	OTHER SRVS	100 - GENERAL OPERATING	8/1/2024	$	4,140.00
THOMAS RAVENEL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$	298.80
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	521 -SPRING BAN SERIES 21C	6/6/2024	$	1,019,818.72
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	521 -SPRING BAN SERIES 21C	6/20/2024	$	1,870,306.50
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	2,524,632.96
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/6/2024	$	150,588.56
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/13/2024	$	142,667.01
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/27/2024	$	181,384.00
TIM FENNELL	SOA VIDEOGRAPHER	CHAS CNTY SOA	OTHER SRVS	709 - STUDENT ACTIVITY	8/15/2024	$	550.00
TIMOTHY D LOWRY	JAMES B EDWARDS STORYTELLER 6/6/24	JB EDWARDS ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$	700.00
TIMOTHY D LOWRY	JENNIE MOORE STORYTELLER	JENNIE MOORE ELEM	OTHER SRVS	709 - STUDENT ACTIVITY	6/6/2024	$	700.00
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	51.42
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$	25.71
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$	25.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	51.42
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$	25.71

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T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 102.84
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCTG OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ACCTG OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 61.78
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 113.20
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 113.20
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 87.49
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 36.07
T-MOBILE USA INC	971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 72.14
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 205.68
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 205.68
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 36.07
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 -ONE CENT SALES TX EXT 2	6/6/2024	$ 195.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 195.94
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 -ONE CENT SALES TX EXT 2	6/6/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 -ONE CENT SALES TX EXT 2	8/1/2024	$ 72.14
T-MOBILE USA INC	971643116	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 205.68
T-MOBILE USA INC	ACCT:971643116	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 205.68
T-MOBILE USA INC	971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 87.49
T-MOBILE USA INC	971643116	CE WILLIAMS SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 77.13
T-MOBILE USA INC	971643116	CHAS CNTY SOA	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	CHAS CNTY SOA	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 111.42
T-MOBILE USA INC	971643116	CHAS PROG SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	CHAS PROG SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 138.91
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 128.55
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 128.55
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 102.31
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 108.21
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 66.17
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 66.17
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	87.49
T-MOBILE USA INC	ACCT:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	87.49
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	301.95
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	301.95
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 -ONE CENT SALES TX EXT 2	6/6/2024	$	51.42
T-MOBILE USA INC	ACCT:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 -ONE CENT SALES TX EXT 2	8/1/2024	$	51.42
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	36.07
T-MOBILE USA INC	ACCT:971643116	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	36.07
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	87.49
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	87.49
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	51.42
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	51.42
T-MOBILE USA INC	971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	25.71
T-MOBILE USA INC	971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$	36.07
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	25.71
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$	36.07
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	48.79
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	61.78
T-MOBILE USA INC	971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	25.71
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	25.71
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$	25.71
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	51.42
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$	25.71
T-MOBILE USA INC	971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	195.70
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	195.70
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	51.42
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	51.42
T-MOBILE USA INC	971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	25.71
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	25.71
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$	51.42
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$	51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	ENERGY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ENERGY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 91.88
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 91.88
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 462.78
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 462.78
T-MOBILE USA INC	971643116	FACILITY MAINT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 241.75
T-MOBILE USA INC	ACCT:971643116	FACILITY MAINT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 241.75
T-MOBILE USA INC	971643116	FACILITY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 29.91
T-MOBILE USA INC	ACCT:971643116	FACILITY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 61.78
T-MOBILE USA INC	971643116	FEDERAL PROGS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	FEDERAL PROGS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	FINANCIAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 272.83
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 272.83
T-MOBILE USA INC	971643116	GENERAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 162.87
T-MOBILE USA INC	ACCT:971643116	GENERAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 138.91
T-MOBILE USA INC	971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	JB EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	971643116	JB EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JB EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	JB EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START	6/6/2024	$ 1,026.42

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T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START	8/1/2024	$ 1,028.78
T-MOBILE USA INC	971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 833.46
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 833.46
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 457.79
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 457.79
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 931.20
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 1,121.99
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 686.41
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 629.74
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 87.49
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 164.62
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 164.62
T-MOBILE USA INC	971643116	JAMES SIMONS MONT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS MONT	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONT	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 87.48
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 1,915.91
T-MOBILE USA INC	ACCT:971643116	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 1,918.50
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 61.78
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 72.14
T-MOBILE USA INC	971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71

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T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 200.69
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 200.69
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 61.78
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 97.85
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 61.78
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 64.78
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71

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T-MOBILE USA INC	971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 77.13
T-MOBILE USA INC	971643116	NURSE SRVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 231.39
T-MOBILE USA INC	ACCT:971643116	NURSE SRVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 231.39
T-MOBILE USA INC	971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 127.09
T-MOBILE USA INC	ACCT:971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 138.91
T-MOBILE USA INC	971643116	OFFICE OF LITERACY	- PAG/CEL/MS	218 - ESSER III	6/6/2024	$ 149.27
T-MOBILE USA INC	ACCT:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 149.27
T-MOBILE USA INC	971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 45.26
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 123.56
T-MOBILE USA INC	ACCT:971643116	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 123.56
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	PLANG & REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 128.55
T-MOBILE USA INC	ACCT:971643116	PLANG & REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 128.55
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 102.84
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 102.84
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 97.85
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 97.85
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 275.19
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 303.53
T-MOBILE USA INC	971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 30.10
T-MOBILE USA INC	ACCT:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 30.10
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 257.44
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 257.44
T-MOBILE USA INC	971643116	SAFETY AND RISK SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 25.71

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T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 77.13
T-MOBILE USA INC	971643116	SCHOOL FOOD SRVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	6/6/2024	$ 402.16
T-MOBILE USA INC	ACCT:971643116	SCHOOL FOOD SRVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	8/1/2024	$ 402.16
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 437.45
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 437.45
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 72.14
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 72.14
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 622.41
T-MOBILE USA INC	ACCT:971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 622.41
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	8/1/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 87.49
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 87.49
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 77.13
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	STUDENT INTERVENTION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 77.13
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	218 - ESSER III	6/6/2024	$ 1,137.75
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 1,137.75
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 138.91
T-MOBILE USA INC	ACCT:971643116	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 138.91
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 61.78
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 61.78
T-MOBILE USA INC	971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	TRANSLATION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 174.98
T-MOBILE USA INC	ACCT:971643116	TRANSLATION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 174.98
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 36.07
T-MOBILE USA INC	971643116	VIRTUAL PROGS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	VIRTUAL PROGS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 97.85
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	6/6/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 97.85
T-MOBILE USA INC	971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 36.07
T-MOBILE USA INC	ACCT:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 36.07
T-MOBILE USA INC	971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	6/6/2024	$ 25.71
T-MOBILE USA INC	ACCT:971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	8/1/2024	$ 25.71
T-MOBILE USA INC	971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 77.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 51.42
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 51.42
T-MOBILE USA INC	971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 25.71
T-MOBILE USA INC	971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	6/6/2024	$ 77.13
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 77.13
TOTAL PERFORMANCE SRVCS LLC	CLASSROOM HEAD SETS	HAUT GAP MIDDLE	- TECH SUPPL	202 - TITLE I (84.010)	6/6/2024	$ 4,369.00
TOWN OF SULLIVANS ISLAND	02821 JUNE FY24	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/18/2024	$ 6,743.30
TOWN OF SULLIVAN'S ISLAND	TOWN OF SULLIVAN'S ISLAND PD SRO	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/27/2024	$ 9,805.50
TRANE COMMERCIAL SYSTEM	DANIEL JENKINS-HVAC IN CAFETERIA OUT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 552.80
TRANE COMMERCIAL SYSTEM	DANIEL JENKINS-HVAC IN CAFETERIA OUT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 552.82
TRANE COMMERCIAL SYSTEM	PHASE 230V	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/25/2024	$ 6,231.53
TRANE COMMERCIAL SYSTEM	PUMP 3	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/25/2024	$ 6,231.53
TRANE COMMERCIAL SYSTEM	BYPASS/DISC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	7/25/2024	$ 2,744.55
TRAVIS C BARNES	STALL - CONCRETE PAD	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 18,745.75
TRENISE ELMORE	Overview Mental & Physical Wealth (Monday - Frida	LIBERTY HILL ACADEMY	OTHER SRVS	218 - ESSER III	6/13/2024	$ 1,760.00
TRENT GARRETT	QUOTE 0079 - NEXT GENERATION STORYTELLERS	COOPER RIVER CAS	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 14,625.00
TRESONA MULTIMEDIA LLC	L BECKHAM HS CUSTOM ARRANGEMENT BAND X 3	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 430.00
TRESONA MULTIMEDIA LLC	L BECKHAM HS CUSTOM ARRANGEMENT BAND X 3	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACTIVITY	6/13/2024	$ 470.00
TRIAD MECHANICAL CONTRACTORS	DANIEL JENKINS HVAC REPLACE TRIAD MECH	DANIEL JENKINS ACADEMY	- RPRS/MAINT	521 -SPRING BAN SERIES 21C	6/13/2024	$ 14,475.00
TRIAD MECHANICAL CONTRACTORS	DANIEL JENKINS HVAC REPLACE TRIAD MECH	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 9,650.00
TRI-COUNTY COMM COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$ 2,250.00
COLLABORATIVE	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 7,000.00
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539-LNG TRM DBT SPR BAN22A	6/20/2024	$ 530,736.16
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539-LNG TRM DBT SPR BAN22A	7/11/2024	$ 406,269.87
TRIDENT TECH COLLEGE	FALL 23, SPR 24, MAYMESTER 24	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	7/18/2024	$ 27,217.49
TRIDENT TECH COLLEGE	FALL 23, SPR 24, MAYMESTER 24	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	7/18/2024	$ 27,779.00
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	A C CORCORAN ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 2,007.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	A C CORCORAN ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 5,240.28
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	75 CALHOUN ST	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 271.45
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	75 CALHOUN ST	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 271.45
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	ANGEL OAK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 2,646.94
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	ANGEL OAK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 2,942.88
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ANGEL OAK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 247.21
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	ASHLEY RIVER ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,884.74
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ASHLEY RIVER ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 575.00
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	BAPTIST HILL HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 2,647.07
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BAPTIST HILL HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 6,061.52
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	BELLE HALL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 319.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	BRIDGE VIEW DRIVE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 172.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 610.28
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BRIDGE VIEW DRIVE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 617.28
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BUIST ACADEMY ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 3,204.10
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	BURKE HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,714.16
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	BUS LOTS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 120.41
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	BUS LOTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 150.00
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	BUS LOTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 200.00
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	CAMP ROAD MS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 5,106.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CARIO MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,423.71
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CAROLINA PARK ES	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 6,293.91
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,732.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	2,617.85
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	1,246.39
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	CE WILLIAMS SOUTH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	2,326.98
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	CE WILLIAMS SOUTH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	7,262.82
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	CHARLES PINCKNEY ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	177.96
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER (5/2024-10/2024)	CHAS CNTY SOA	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	4,554.66
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	CHAS CNTY SOA	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	5,853.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CHAS PROG SCHOOL	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	2,503.23
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	CHICORA ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	3,652.56
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	COOPER RIVER CAS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	4,173.22
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	DEER PARK MS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	1,318.17
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DEER PARK MS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	1,497.76
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	DISTRICT 10 CONSTITUENT OFFICE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	26.94
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	DISTRICT 2 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$	552.66
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DISTRICT 4 STADIUM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	1,463.71
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	DRAYTON HALL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	497.89
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	E B ELLINGTON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	2,794.88
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	E COOPER MONT CHARTER ES	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	1,512.53
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	E COOPER MONT CHARTER ES	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	4,309.44
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	E COOPER MONT CHARTER ES	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	17.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	EARLY COLLEGE HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	4,201.06
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	EAST COOPER CAS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	4,766.97
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	EDITH FRIERSON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	1,452.24

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TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	GARRETT ACADEMY	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 5,093.47
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	JB EDWARDS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 123.59
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	JB EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 0.54
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JB EDWARDS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 355.93
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	HARBOR VIEW ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,146.47
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	HAUT GAP MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 7,381.77
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	HUNLEY PARK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,519.24
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	JAMES ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,221.84
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	JAMES ISLAND MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,585.41
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 0.03
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	JAMES ISLAND MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 3,432.29
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JAMES ISLAND MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,665.78
TRI-DIM FILTER CORP	VARIOUS - FY24 COOLING TOWER	JAMES SIMONS MONT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 0.20
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JAMES SIMONS MONT	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,462.03
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	JANE EDWARDS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 17.37
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	JANE EDWARDS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 785.35
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JANE EDWARDS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,606.30
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	JENNIE MOORE ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 5,834.33
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER (5/2024-10/2024)	JULIAN MITCHELL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,277.33
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	JULIAN MITCHELL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,526.77
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	LADSON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,338.01
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	LADSON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 4,111.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	LAING MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 7,136.67
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	LAMBS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,716.14
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	LAMBS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 648.09
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	LIBERTY HILL ACADEMY	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 500.94
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	LUCY G BECKHAM HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 25,076.02
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	MALCOLM C HURSEY ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 7,271.05
TRI-DIM FILTER CORP	VARIOUS - FY24 COIL CLEANING	MALCOLM C HURSEY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 2,123.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	MAMIE P WHITESIDES ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 2,897.11
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MAMIE P WHITESIDES ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,053.74
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	MARY FORD EARLY LRN	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 17.37
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MARY FORD EARLY LRN	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 7,214.99
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	MEETING ST. ELEM. AT BURNS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 4,860.43
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 2,445.98
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,880.54
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MEMMINGER ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,561.89
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,832.49
TRI-DIM FILTER CORP	10/2024)	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,253.69
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	MINNIE HUGHES ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,338.01
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MINNIE HUGHES ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,972.55
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MONT COMM SCHL CHAS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,139.15
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MT ZION ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,901.41
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	MURRAY-LASAINE ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,186.56
TRI-DIM FILTER CORP	10/2024)	NORTH CHARLESTON ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,714.61
TRI-DIM FILTER CORP	10/2024)	NORTH CHARLESTON HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 2,973.91
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 4,620.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	NORTHWOODS MS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,403.20
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	NORTHWOODS MS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 7,535.39
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	OAKLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,709.23
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	PEPPERHILL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,628.88
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	PEPPERHILL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,974.02
TRI-DIM FILTER CORP	FY24 HVAC COIL CLEANING (5/2024 - 10/2024)	PINEHURST ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,054.16
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	PINEHURST ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 5,204.22
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER (5/2024-10/2024)	R B STALL HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 4,554.66
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	R B STALL HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 5,252.05
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	R B STALL HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 1,168.83
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 0.01
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	SEPTIMA P CLARK ACADEMY	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 3,080.15
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	SPRINGFIELD ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,257.66
TRI-DIM FILTER CORP	VARIOUS - FY24 COOLING TOWER	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 4,554.66
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST ANDREWS ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,550.82
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	ST ANDREWS MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,961.30
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST ANDREWS MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,024.76
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	ST JOHN'S HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 5,654.73
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ST JOHN'S HIGH	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 60.20
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	STILES POINT ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 3,915.62
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	STONO PARK ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 2,595.20
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER (5/2024-10/2024)	SULLIVAN'S ISLAND ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 4,554.66
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	W B GOODWIN ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 3,633.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	WA HEAD START	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 170.29
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$ 152.46
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	WANDO HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 822.44
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WANDO HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 5,113.91
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	WEST ASHLEY CAS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 152.69
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WEST ASHLEY CAS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 152.69
TRI-DIM FILTER CORP	FY24 HVAC COOLING TOWER (5/2024-10/2024)	WEST ASHLEY HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 4,554.66
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT (5/2024 - 10/2024)	WEST ASHLEY HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 177.96
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	WEST ASHLEY HS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 12,625.40
TRI-DIM FILTER CORP	FY24 HVAC FILTER CHANGE OUT	ZUCKER MS	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 3,330.84
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINT	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 305.20
TROY EVANS	JIES FIRE SIGNAGE	JOHN'S ISLAND ES	- CONST SVS	522 -ONE CENT SALES TX EXT 2	7/25/2024	$ 152.60
TROY EVANS	LAMBS FIRE SIGNAGE FOR TRAILERS	LAMBS ELEM	- MOBILE CLA	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 610.40
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/6/2024	$ 284,529.33
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/13/2024	$ 284,398.82
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/27/2024	$ 283,975.61
UNBOUNDED LEARNING, INC.	UA STALL TRAVEL TO DENVER	R B STALL HIGH	- OUT STATE	218 - ESSER III	7/3/2024	$ 18,900.00
UNITED RENTALS	BVIEW - FLOOR SCRUBBER	BRIDGE VIEW DRIVE	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 3,893.88
UNITED SITE SRVCS OF MARYLAND, INC	SEPTIC SRVCS FOR JICHS BUS LOT	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	6/13/2024	$ 522.77
UNITED SITE SRVCS OF MARYLAND, INC	SEPTIC SRVCS FOR JICHS BUS LOT	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	7/25/2024	$ 122.91
UNITED SITE SRVCS OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$ 518.64
UNITED SITE SRVCS OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$ 172.87
UNITED STATES TREASURY	57-6000322 02/29/24	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	6/6/2024	$ 239.12
UNIVERSITY INSTRUCTORS INC	EPIC 2024 SUMMER LEARNING PROG	FEDERAL PROGS OFFICE	INSTR SVS	201 - TITLE I (84.010)	7/18/2024	$ 319,614.76
UNIVERSITY INSTRUCTORS INC	EPIC 2024 SUMMER LEARNING PROG	FEDERAL PROGS OFFICE	INSTR SVS	202 - TITLE I (84.010)	7/18/2024	$ 122,114.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$ 5,400.00
FINANCIAL SERVICE	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
FINANCIAL SERVICE	USC/CCSD MASTER'S PROG	DISTRICTWIDE ACCTG	INSTR PROG	100 - GENERAL OPERATING	7/11/2024	$ 4,635.00
FINANCIAL SERVICE	USC/CCSD MASTER'S PROG	HUMAN RESOURCES	INSTR PROG	100 - GENERAL OPERATING	7/11/2024	$ 18,540.00
FINANCIAL SERVICE	AREAS	MULTILINGUAL SRVCS	OTHER SRVS	218 - ESSER III	7/11/2024	$ 6,000.00
UNIVERSITY OF TENNESSEE	COBB MCWHIRT SCHOLARSHIP	DISTRICTWIDE ACCTG	- OTHER OBJ	702-COBB/MCWHIRT GOLF	6/27/2024	$ 2,500.00
SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS	PROFESSIONAL DEVELOPMENT	INSTR PROG	267-TITLE II IMPR TCHR QUAL	6/20/2024	$ 18,200.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/6/2024	$ 3,411.35
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/13/2024	$ 3,411.35
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/27/2024	$ 3,411.35
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 760.05
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 598.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,104.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 770.55
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,386.06
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,046.91
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 179.16
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,532.07
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 127.49
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,237.82
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 929.89
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 935.46
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 271.88
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 737.42
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 374.44
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,772.77
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,876.07
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,579.91
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 6,533.92
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 209.22
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 4,357.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 662.50
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 964.04

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US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,470.20
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 4,722.83
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 646.79
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 480.66
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 251.83
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,028.36
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 401.56
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,887.56
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,915.77
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 190.36
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 610.48
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,118.96
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,478.21
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,176.25
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 292.72
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 463.29
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,060.63
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,944.78
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 519.24
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 586.49
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 989.64
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 432.23
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,058.34
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,966.51
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 7,293.74
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 4,439.05
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 916.12
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 15,452.05
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/18/2024	$ 697.57
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 1,157.12
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 3,461.33
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 4,329.53
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 296.94
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 371.50

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US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 481.27
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 736.52
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,631.97
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 3,220.21
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 3,264.67
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 7,739.93
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 448.96
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 302.84
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 497.88
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,190.13
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,732.46
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,601.00
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 497.47
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 162.78
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 330.32
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 482.75
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,444.89
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 324.43
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,277.96
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,328.40
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,596.34
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 153.87
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 163.38
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 426.10
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 798.50
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,568.49
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 284.16
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 746.29
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 977.55
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,002.78
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,198.74
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 243.16
US FOODS	FOOD SERVICE	CE WILLIAMS SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 494.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 708.24
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 141.02
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 488.98
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,578.41
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,220.30
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,759.19
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,004.34
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 755.25
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,011.53
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 6,825.74
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 4,441.86
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 11,993.44
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 444.90
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 625.20
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 7,553.53
US FOODS	FOOD SERVICE	CHAS CNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 13,135.78
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 164.72
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 458.33
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 747.09
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,159.07
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 444.00
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 477.35
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 183.19
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,195.78
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,340.75
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 994.30
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 202.19
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 171.50
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 727.59
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,437.88
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,529.46
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 997.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,247.58
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 9,430.89
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 364.10
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 623.38
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 4,446.58
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 10,676.96
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 365.04
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 142.30
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 142.69
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,155.16
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 452.60
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,689.58
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,826.87
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 236.63
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 660.46
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,447.99
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 263.82
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 688.28
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 581.49
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,247.44
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 620.69
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 216.27
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,034.92
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,558.12
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 900.14
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 195.88
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,672.48
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,704.65
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 174.56
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 297.30
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 134.28
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 199.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,327.22
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,680.05
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 658.50
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 688.24
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 315.55
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 608.00
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 837.70
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,716.69
US FOODS	FOOD SERVICE	JB EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 309.38
US FOODS	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,912.57
US FOODS	FOOD SERVICE	JB EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,146.66
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 525.49
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 193.16
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 246.95
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 589.37
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 523.75
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,580.91
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 886.50
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 4,456.96
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 9,556.28
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 119.45
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 4,447.10
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 188.31
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,602.00
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 347.14
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 3,433.05
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 300.60
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 349.67
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,701.44
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,958.92
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 838.44
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 3,547.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 554.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 649.23
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,279.14
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,542.30
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,278.80
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,638.41
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 666.36
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 662.97
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,845.83
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,588.21
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 493.84
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 421.41
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 573.80
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,296.21
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,182.90
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,957.31
US FOODS	SUPPLIES	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 224.50
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 528.67
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 752.02
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 6,267.14
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 190.05
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 6,116.41
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 6,759.17
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 631.43
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 236.88
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 4,911.08
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 786.29
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 347.63
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 742.80
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 105.99
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,787.99
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 4,250.63
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 550.07
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 599.53
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,606.56
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,712.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 584.52
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,280.68
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 217.20
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,114.04
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,548.80
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 238.17
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 218.50
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,646.22
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,725.76
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 618.61
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 639.77
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,256.58
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,517.67
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,470.28
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 241.93
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 419.07
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 460.29
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 228.01
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 525.64
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,510.00
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,646.52
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,006.82
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,687.41
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 592.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 867.92
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,210.58
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,859.74
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 109.75
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 409.60
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 181.87
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 285.14
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,998.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,554.52
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 115.24
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 173.97
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 601.41
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 14.77
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 163.24
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 157.02
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 20.42
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 169.61
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 205.21
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,269.94
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 5,179.76
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 429.41
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 483.59
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 594.75
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,440.05
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,517.97
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,192.19
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 135.75
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 117.01
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 207.55
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 981.26
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 602.32
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,206.90
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 5,093.97
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 507.71
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 600.15
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 398.03
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 220.48
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 150.76
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,754.48
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,993.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	3,470.13
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	107.36
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	3,806.63
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/18/2024	$	214.08
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	1,081.78
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	1,176.30
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	186.61
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	649.89
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	2,482.27
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,981.96
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	2,067.42
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$	227.02
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	240.32
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	496.42
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	2,003.23
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	454.62
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	130.69
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	3,646.83
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	3,124.08
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	165.39
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	459.99
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	401.41
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,914.31
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	541.45
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	710.05
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,215.93
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$	169.58
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$	179.60
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	142.97
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	510.65
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,949.93
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	2,059.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 190.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 436.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 111.22
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,569.31
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,663.78
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 511.19
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 198.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 158.55
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 118.18
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,546.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 105.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 603.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 817.99
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,086.60
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,798.29
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 123.13
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 198.25
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 385.00
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,087.72
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 343.98
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 2,220.65
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 332.95
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 305.25
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,456.88
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,887.71
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 256.38
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,780.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 527.80
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 2,017.57
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,528.69
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 363.79
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,535.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 108.60
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 459.10
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 711.54
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 359.35
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,237.36
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,342.76
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 4,753.23
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 628.66
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 532.42
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 6,623.15
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 3,970.19
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 30.47
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 713.81
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 1,295.57
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/27/2024	$ 1,452.83
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,304.23
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 4,266.58
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 10,543.59
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 295.26
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 281.58
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 5,077.90
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 3,717.35
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 196.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 134.70
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 116.32
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,384.99
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 179.60
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 561.97
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/18/2024	$ 324.73
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 430.32
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 775.95
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 2,497.41
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 2,709.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	3,875.38
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	3,329.47
US FOODS	FOOD SERVICE	SCHOOL FOOD SRVCS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$	331.62
US FOODS	FOOD SERVICE	SCHOOL FOOD SRVCS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	141.78
US FOODS	FOOD SERVICE	SCHOOL FOOD SRVCS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	161.50
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	1,042.88
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	305.96
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	4,639.60
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	2,807.39
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	287.96
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	389.14
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	146.98
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,163.14
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	2,950.29
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	191.87
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	230.13
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$	298.02
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$	468.21
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	1,651.74
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	1,988.55
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	152.43
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	1,482.30
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	2,564.45
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$	596.11
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	102.38
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	466.47
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$	3,346.58
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$	2,173.46
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$	1,050.96
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$	2,585.17
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	2,007.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	3,453.84
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$	5,392.39
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$	362.70
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$	224.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 882.76
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 4,169.25
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,638.89
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 280.66
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 409.55
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/20/2024	$ 552.13
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/27/2024	$ 183.69
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,181.99
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,845.51
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,841.17
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 1,139.52
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/27/2024	$ 5,105.29
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 122.54
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 291.98
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 402.65
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 425.76
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 844.54
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,718.66
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 289.08
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 155.32
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 431.01
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 171.77
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,705.37
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 110.84
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 415.29
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,757.55
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,815.71
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 260.88
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 347.66
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 2,128.55
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 522.19
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 604.02
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 773.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 4,143.01
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 106.91
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 132.93
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 898.40
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,228.03
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2024	$ 1,367.19
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 218.92
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/11/2024	$ 391.45
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,122.38
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 1,238.36
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 364.39
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,743.88
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 3,045.84
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,468.48
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 371.00
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 897.12
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/18/2024	$ 2,189.77
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 886.23
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,046.47
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 190.05
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 1,506.70
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 6,861.95
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 9,548.67
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/20/2024	$ 2,144.14
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/6/2024	$ 380.20
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/13/2024	$ 356.98
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/6/2024	$ 5,065.28
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 209.25
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 969.92
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 1,370.47
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/13/2024	$ 3,901.72
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/6/2024	$ 131,441.36
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/13/2024	$ 122,941.67
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/27/2024	$ 141.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/27/2024	$	145,017.86
VARITRONICS, LLC	WHITESIDES ES DIE-CUT MACHINE	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACTIVITY	6/13/2024	$	5,121.91
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	91.53
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/26/2024	$	91.54
VARSITY BRANDS HLDNG CO	HELMETS	ACADEMIC MAGNET HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	12,215.73
VARSITY BRANDS HLDNG CO	PADS & HELMETS	ACADEMIC MAGNET HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	8,949.34
VARSITY BRANDS HLDNG CO	MAN SLED	ACADEMIC MAGNET HS	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	3,094.55
VARSITY BRANDS HLDNG CO	ATHLETIC EQUIP	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/1/2024	$	1,652.44
VARSITY BRANDS HLDNG CO	BAPTIST HILL HS - EOY BALL QUOTE	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	1,149.62
VARSITY BRANDS HLDNG CO	FOOTBALL EQUIP	BURKE HIGH	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$	7,337.81
VARSITY BRANDS HLDNG CO	BURKE HS - EOY BALL ORDER	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	1,149.62
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/13/2024	$	3,383.98
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACTIVITY	6/12/2024	$	557.82
VARSITY BRANDS HLDNG CO	EOY BALL ORDER	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$	1,149.62
VARSITY BRANDS HLDNG CO	EOY BALL ORDER	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$	1,149.62
VARSITY BRANDS HLDNG CO	STALL HS - EOY BALL ORDER	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$	1,149.62
VARSITY BRANDS HLDNG CO	STALL HS - VARIOUS SPORTS EQUIP	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	8/15/2024	$	233.99
VARSITY BRANDS HLDNG CO	STALL HS - FOOTBALL EQUIP	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	7,730.07
VARSITY BRANDS HLDNG CO	ST JOHNS HS - EOY BALL ORDER	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	8/1/2024	$	1,149.62
VARSITY BRANDS HLDNG CO	PE EQUIP FOR LADSON ELEM	TEACHING AND LEARNING	- SUPPLIES	100 - GENERAL OPERATING	8/1/2024	$	2,273.45
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$	314.21
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	258.29
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	797.16
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	2,817.14
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/24/2024	$	452.05
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	882.97
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	149.54
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	361.80
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	1,185.37
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	1,226.44
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	1,831.28
VARSITY BRANDS HLDNG CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/18/2024	$	2,334.03

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VARSITY TUTORS FOR SCHOOLS LLC	Live video tutoring, VT Live Learning Platform, Pr	SIMMONS-PINCKNEY MIDDLE	INSTR SVS	371-PALMETTO PRIORITY	6/6/2024	$ 3,840.00
VEANDRE D WRIGHT	CHARLESTON CO. SOA GRADUATION	CHAS CNTY SOA	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/6/2024	$ 320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/13/2024	$ 400.00
VEANDRE D WRIGHT	NORTH CHARLESTON GRADUATION	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
VEANDRE D WRIGHT	R B STALL GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
VEANDRE D WRIGHT	WEST ASHLEY GRADUATION	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/20/2024	$ 160.00
VERIZON WIRELESS	A:504053352-00001/INV:9966036151	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 38.01
VERIZON WIRELESS	A:504053352-001 INV: 9963531415	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	7/3/2024	$ 38.01
VERIZON WIRELESS	A:504053352-001 INV: 9963531415	FEDERAL PROGS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/3/2024	$ 329.29
VERIZON WIRELESS	A:504053352-00001/INV:9966036151	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 114.03
VERIZON WIRELESS	A:504053352-001 INV: 9963531415	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	7/3/2024	$ 114.03
VERIZON WIRELESS	A:504053352-00001/INV:9966036151	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 38.01
VERIZON WIRELESS	A:504053352-001 INV: 9963531415	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	7/3/2024	$ 38.01
VERIZON WIRELESS	A:504053352-00001/INV:9966036151	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	8/1/2024	$ 38.01
VERIZON WIRELESS	A:504053352-001 INV: 9963531415	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/3/2024	$ 38.01
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	6/6/2024	$ 367.59
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	6/13/2024	$ 371.24
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	6/27/2024	$ 371.24
VEX ROBOTICS INC	QUOTE 111048174 - HOLMES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	6/6/2024	$ 187.85
VEX ROBOTICS INC	QUOTE 111048174 - HOLMES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	6/6/2024	$ 505.46
VEX ROBOTICS INC	QUOTE 111048174 - HOLMES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	7/25/2024	$ 212.39
VICTOR C YOUNG	EDUCATIONAL SUPPORT	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	6/6/2024	$ 20,280.09
VICTOR C YOUNG	EDUCATIONAL SUPPORT	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 18,695.54
VICTOR C YOUNG	EDUCATIONAL SUPPORT	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 18,725.18
VICTORY FIRE DOOR INSPECTIONS, LLC	PINCKNEY - 14 DOOR COMPLIANCE	CHARLES PINCKNEY ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 9,715.90
VICTORY FIRE DOOR INSPECTIONS, LLC	MITCHELL - 18 DOOR COMPLIANCE	JULIAN MITCHELL ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 9,953.75
VICTORY FIRE DOOR INSPECTIONS, LLC	WHITESIDES - 13 DOOR COMPLIANCE	MAMIE P WHITESIDES ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 6,328.43
VICTORY FIRE DOOR INSPECTIONS, LLC	MTG ST BRENTWOOD - FIRE DOOR REPAIR	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/20/2024	$ 4,842.57
VICTORY FIRE DOOR INSPECTIONS, LLC	SIM PINCK - 47 DOOR COMPLIANCE	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 8,585.51
VICTORY FIRE DOOR INSPECTIONS, LLC	SJSANTEE - 13 DOOR COMPLIANCE	ST JAMES-SANTEE ELEM	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/20/2024	$ 9,751.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VIRGINIA ADVANCED STUDY STRATEGIES	EIR AUTOMATION	FINANCIAL OPERATIONS	OTHER SRVS	873 - ED INNOV & RESEARCH	8/1/2024	$ 120,000.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/6/2024	$ 127,753.92
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/13/2024	$ 123,132.08
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/27/2024	$ 150,801.45
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/6/2024	$ 251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/13/2024	$ 251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/27/2024	$ 251.77
VOYAGER EXPANDED LEARNING INC	GIZMOS -- 8/1/24-7/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 100,014.00
W.W. GRAINGER INC	Grainger Warehoue Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/20/2024	$ 7,014.04
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/13/2024	$ 209.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/13/2024	$ 414.36
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/13/2024	$ 716.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/13/2024	$ 796.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/13/2024	$ 1,889.40
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/13/2024	$ 6,882.83
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/13/2024	$ 18,751.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/27/2024	$ 957.74
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/27/2024	$ 1,865.05
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/27/2024	$ 2,104.13
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/27/2024	$ 2,593.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/27/2024	$ 6,244.92
W.W. GRAINGER INC	BRIDGE VIEW- PURCHASE EQUIP FOR PLUMBING SHOP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/8/2024	$ 168.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 234.87
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 196.90
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 307.63
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 527.67
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 777.83
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 1,746.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 2,249.11
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 2,260.48
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 2,289.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 2,472.95
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 2,913.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/11/2024	$ 7,510.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	BVIEW - CAMERAS SHOP	CARPENTRY SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/18/2024	$ 6,377.32
W.W. GRAINGER INC	NCH - BOTTLE FILLER	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	7/18/2024	$ 1,450.48
W.W. GRAINGER INC	BUIST - 80 GAL HW STORAGE TANK	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$ 5,653.66
W.W. GRAINGER INC	CCSD OPERATIONS-BRIDGEVIEW PLUMBING	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/13/2024	$ 1,137.83
W.W. GRAINGER INC	CCSD OPERATIONS-BRIDGEVIEW PLUMBING	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/13/2024	$ 5,818.65
W.W. GRAINGER INC	BRIDGE VIEW- PURCHASE EQUIP FOR PLUMBING SHOP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/8/2024	$ 6,592.79
W.W. GRAINGER INC	PM SHOP - SERVICE GENERATOR PM	PM TEAM	OTHER SRVS	100 - GENERAL OPERATING	7/11/2024	$ 70,050.00
W.W. GRAINGER INC	BRIDGEVIEW- PURCHASE CABLE MACHINE FOR TIGER TEAM	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 471.71
W.W. GRAINGER INC	BRIDGEVIEW- PURCHASE CABLE MACHINE FOR TIGER TEAM	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	6/13/2024	$ 4,509.99
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/10/2024	$ 300.00
WANDO HS	FY24 LAURA BROWN FUNDS	DISTRICTWIDE ACCTG	OTHER SRVS	100 - GENERAL OPERATING	8/8/2024	$ 13,129.23
WANDO HS	REIMBURSE CHECK 63317 & 63414	WANDO HS	- SUPPLIES	203 - IDEA	6/13/2024	$ 456.83
WANDO HS	WANDO H/S: JROTC SUPPLY REIMB	WANDO HS	- SUPPLIES	299 - ROTC	7/11/2024	$ 5,324.69
WANNAMAKER PARK	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 150.00
WATERS AT MAGNOLIA BAY	CIC ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	7/11/2024	$ 500.00
WEATHERPROOFING TECH INC	FM - FY25 DISTWIDE ROOF MAINT	HVAC SHOP	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 49,341.29
WEATHERPROOFING TECH INC	FM - FY25 DISTWIDE ROOF MAINT	HVAC SHOP	OTHER SRVS	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 49,341.29
WEATHERPROOFING TECH INC	LIBERTY HILL - INFARED SCAN OF ROOF	LIBERTY HILL ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 2,673.85
WEATHERPROOFING TECH INC	FY24 - MAINT LEAK RESPONSE PROG	MAINT PROG	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 303.05
WEATHERPROOFING TECH INC	FY24 - MAINT LEAK RESPONSE PROG	MAINT PROG	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 412.78
WEATHERPROOFING TECH INC	FY24 - MAINT LEAK RESPONSE PROG	MAINT PROG	OTHER SRVS	100 - GENERAL OPERATING	6/13/2024	$ 500.00
WEATHERPROOFING TECH INC	MT PLEASANT - ROOF REPAIR RM 129	MT PLEASANT ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 772.50
WEATHERPROOFING TECH INC	STILES POINT - INFARED SCANS	STILES POINT ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$ 3,708.85
WELCH ALLYN INC	4400 REP SPOT 4400 REPAIR WEB TRAINING	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$ 2,173.46
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPT	INSTR PROG	203 - IDEA	6/6/2024	$ 1,500.00
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPT	INSTR PROG	203 - IDEA	6/27/2024	$ 2,250.00
WENGER CORP	SOA WHEELED MOVER, 48"	CHAS CNTY SOA	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/18/2024	$ 2,927.55
WESCOTT TECH LLC	PEN TEST 2024	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/3/2024	$ 33,000.00

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WEST ASHLEY HS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/25/2024	$ 146.23
WEST ASHLEY HS	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACTIVITY	6/4/2024	$ 300.00
WEST ASHLEY HS	SUPPLIES FOR SPECIAL NEEDS	WEST ASHLEY HS	- SUPPLIES	203 - IDEA	7/11/2024	$ 718.01
WEST CHATHAM WARNING DEVICES INC	SECURITY AND EMERGENCY VEHICLE EQUIP	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 4,763.30
WEST CHATHAM WARNING DEVICES INC	SECURITY AND EMERGENCY VEHICLE EQUIP	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$ 7,144.95
WHIRLIN WATERS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$ 1,557.25
WHITE & STORY, LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	6/13/2024	$ 13,711.92
WHITE & STORY, LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/8/2024	$ 5,150.15
WHITE & STORY, LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/8/2024	$ 13,542.50
WHITE & STORY, LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/8/2024	$ 20,270.16
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. WBS	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	7/11/2024	$ 2,400.00
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. WBS	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	7/18/2024	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 1,000.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXT	6/13/2024	$ 1,400.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning SRVCS	EARLY COLLEGE HS	- OTHER CONS	522 -ONE CENT SALES TX EXT 2	8/8/2024	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC REPLACMENT	MINNIE HUGHES ELEM	- PRO/TECH S	218 - ESSER III	6/6/2024	$ 1,800.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SRVCS	WANDO HS	- PRO/TECH S	521 -SPRING BAN SERIES 21C	6/13/2024	$ 800.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	521 -SPRING BAN SERIES 21C	6/13/2024	$ 1,800.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SRVCS	WANDO HS	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 800.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	DW ATHL WAHS COMMISSIONING	WEST ASHLEY HS	- ARCH & ENG	521 -SPRING BAN SERIES 21C	6/13/2024	$ 3,800.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/11/2024	$ 44,000.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 -ONE CENT SALES TX EXT 2	7/18/2024	$ 38,000.00
WHOLESALE APP CENTER	AC CORCORAN - 2 REFRIGERATORS	A C CORCORAN ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$ 1,698.95
WHOLESALE APP CENTER	MICROWAVE ROOM 502	BELLE HALL ELEM	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 1,160.00
WHOLESALE APP CENTER	HURSEY FRIDGE	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 -ONE CENT SALES TX EXT 2	6/27/2024	$ 922.86
WILLIAM NELSON	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACTIVITY	6/6/2024	$ 167.48
WILLIAM NIEVES DAVIS	TEACHERS	MULTILINGUAL SRVCS	OTHER SRVS	218 - ESSER III	7/11/2024	$ 4,000.00
WILLIAM RICHARDSON	FOOD SERVICE REFUND	CHARLES PINCKNEY ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	7/11/2024	$ 430.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
WILLIAMS SCOTSMAN	ST. JOHN	DISTRICTWIDE ACCTG	- RENT/LEASE	100 - GENERAL OPERATING	6/13/2024	$	1,335.10
WILLIAMS SCOTSMAN	ST. JOHN	DISTRICTWIDE ACCTG	- RENT/LEASE	100 - GENERAL OPERATING	7/25/2024	$	1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$	680.11
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$	134.58
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$	266.72
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$	368.92
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$	408.57
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	6/27/2024	$	724.53
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$	1,042.38
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTWIDE - VEHICLE TIRES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	7/11/2024	$	1,570.95
WINCHESTER XAVIER & ASSOC	CAPITAL PROGS FINANCE OFFICE	BRIDGE VIEW DRIVE	- RPRS/MAINT	556-FY25 FCO/CM SPR BAN 24A	7/11/2024	$	18,650.00
WINCHESTER XAVIER & ASSOC	CAPITAL PROGS FINANCE OFFICE	BRIDGE VIEW DRIVE	- RPRS/MAINT	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$	27,672.00
WINCHESTER XAVIER & ASSOC	STONEY FIELD PRESS BOX RENO	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/20/2024	$	2,735.50
WINCHESTER XAVIER & ASSOC	STONEY FIELD PRESS BOX RENO	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/20/2024	$	10,710.53
WINCHESTER XAVIER & ASSOC	EXT. IMPROVEMENTS & SIGNAGE	CARIO MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/3/2024	$	32,967.50
WINCHESTER XAVIER & ASSOC	EXT. IMPROVEMENTS & SIGNAGE	CARIO MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	6,983.75
WINCHESTER XAVIER & ASSOC	EXT. IMPROVEMENTS & SIGNAGE	CARIO MIDDLE	- RPRS/MAINT	522 -ONE CENT SALES TX EXT 2	7/25/2024	$	12,092.50
WINCHESTER XAVIER & ASSOC	STORAGE UNIT RENTAL RENEWAL	HEADSTART	OTHER SRVS	841 - HEAD START	7/11/2024	$	7,338.00
WINCHESTER XAVIER & ASSOC	LADSON TRAILER MOVE WAVE 3	LADSON ELEM	- MOBILE CLA	522 -ONE CENT SALES TX EXT 2	7/11/2024	$	18,000.00
WINCHESTER XAVIER & ASSOC	MARY FORD - RENOVATIONS	MARY FORD EARLY LRN	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	7/11/2024	$	9,841.00
WINTHROP UNIVERSITY	BURKE HS SCHOLARSHIP	BURKE HIGH	- OTHER OBJ	844 - MISC DONATIONS	6/27/2024	$	3,775.00
CONSULTANTS, LLC	D JENKINS - ROOF DESIGN FEES	DANIEL JENKINS ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	6/6/2024	$	63,500.00
WOODWIND & BRASSWIND	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	LUCY G BECKHAM HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$	640.57
WOODWIND & BRASSWIND	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	LUCY G BECKHAM HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	8/8/2024	$	10,925.42
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACTIVITY	6/5/2024	$	228.00
WULBERN KOVAL	WORKSTATION UPDATE FURNITURE: OFFICE	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	19,141.76
WULBERN KOVAL	WORKSTATION UPDATE FURNITURE: OFFICE	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	6/6/2024	$	14,500.00
WULBERN KOVAL	OFFICE FURNITURE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	6/20/2024	$	1,783.24
WULBERN KOVAL	LAUREL HILL FURN NURSE CLINIC	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	6/13/2024	$	6,684.60

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WULBERN KOVAL	SEPTIMA CLARK - ANCHORED DIVIDERS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 5,844.91
WULBERN KOVAL	SEPTIMA CLARK - DIVIDERS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	556-FY25 FCO/CM SPR BAN 24A	6/6/2024	$ 8,767.37
WV DEPT HEALTH& HUMAN RES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/13/2024	$ 230.60
WV DEPT HEALTH& HUMAN RES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/27/2024	$ 230.60
YMCA BLUE RIDGE ASSBLY INC	PUPIL ACTIVITY	CHAS CNTY SOA	- PUPIL ACT	709 - STUDENT ACTIVITY	6/3/2024	$ 2,500.00
YOUNG OFFICE ENVIR INC	SUMMER FLOORING PROJ	E B ELLINGTON ELEM	OTHER SRVS	841 - HEAD START	7/11/2024	$ 5,404.50
YOUNG OFFICE ENVIR INC	SUMMER FLOORING PROJ	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START	7/11/2024	$ 14,414.36
YOUNG OFFICE ENVIR INC	(UA) FLOORING MATERIALS	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/27/2024	$ 4,097.53
YOUNG OFFICE ENVIR INC	PEPPERHILL - FLOORING	PEPPERHILL ELEM	- RPRS/MAINT	556-FY25 FCO/CM SPR BAN 24A	7/25/2024	$ 15,995.47
YOUNG OFFICE ENVIR INC	SUMMER FLOORING PROJ	SANDERS-CLYDE ELEM	OTHER SRVS	841 - HEAD START	7/11/2024	$ 17,885.44
YOUNG OFFICE ENVIR INC	SUMMER FLOORING PROJ	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START	7/11/2024	$ 97,718.44
YOUNG OFFICE ENVIR INC	INS CLAIM-OFFICE FURNITURE-ST JOHNS FIRE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	7/3/2024	$ 2,655.79
ZOHO CORP	MANAGE ENGINE AD SELF SERVICE PLUS --1 YEAR -DOP	IT NETWORK OPERATIONS	- SOFTWARE	556-FY25 FCO/CM SPR BAN 24A	6/13/2024	$ 58,597.00
						$ 101,317,037.73