

# Charleston County School District Expenditure Report for the period of April 2023

## The Expenditure Report Includes:

- Accounts payable transactions over \$100

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	04/27/2023	151.04
1ST PALMETTO BUILDERS	GARRETT - PAINT ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/06/2023	1,447.50
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	15,718.88
1ST PALMETTO BUILDERS	GARRETT - HVAC ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/06/2023	53,557.50
1ST PALMETTO BUILDERS	GARRETT - ARC UPFIT RENO	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	63,690.00
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	138,960.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,062.65
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,646.85
A 3 COMMUNICATIONS INCORPORATED	CHAS PROGRESSIVE MERCURY ACCESS CON	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/06/2023	687.43
A 3 COMMUNICATIONS INCORPORATED	MONTESSORI COMMUNITY CAMERA ADDITON	MONTESSORI COMMUNITY SCH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	775.00
A 3 COMMUNICATIONS INCORPORATED	MONTESSORI COMMUNITY CAMERA ADDITON	MONTESSORI COMMUNITY SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	926.24
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK ES-MERCURY CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/06/2023	1,336.47
A 3 COMMUNICATIONS INCORPORATED	LAMBS ELEMENTARY HEAD START CLASSRO	LAMBS ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,525.00
A 3 COMMUNICATIONS INCORPORATED	LAMBS ELEMENTARY HEAD START CLASSRO	LAMBS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,739.38
A 3 COMMUNICATIONS INCORPORATED	GOODWIN MERCURY ACCESS CONTROL UPG	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/06/2023	2,880.51
A 3 COMMUNICATIONS INCORPORATED	CHAS MONTESSORI MERCURY ACCESS CONT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/06/2023	3,011.30
A 3 COMMUNICATIONS INCORPORATED	MEMMINGER MERCURY ACCESS CONTROL UI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/06/2023	3,011.30
A 3 COMMUNICATIONS INCORPORATED	JAMES SIMONS MERCURY ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/06/2023	3,567.94
A 3 COMMUNICATIONS INCORPORATED	GARRETT RENO CAMERAS -"LEFT SIDE"	GARRETT ACADEMY OF TECHN	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	3,900.00
A 3 COMMUNICATIONS INCORPORATED	GARRETT RENO CAMERAS -"RIGHT SIDE"	GARRETT ACADEMY OF TECHN	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	3,900.00
A 3 COMMUNICATIONS INCORPORATED	HUNLEY PARK SURVEILLANCE ADDITIONS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	53,583.00
A 3 COMMUNICATIONS INCORPORATED	DELL IDRAC ENTERPRISE LICENSE	VARIOUS SCHOOLS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,160.00
A 3 COMMUNICATIONS INCORPORATED	IT @ GARRETT DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2023	2,994.62
A 3 COMMUNICATIONS INCORPORATED	MONTESSORI COMMUNITY SURVEILLANCE U	MONTESSORI COMMUNITY SCH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	44,075.00
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK ES-MERCURY CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/27/2023	1,336.47
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS ACADEMY CAMERA ADDITIO	DANIEL JENKINS ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,378.00
AAG ARCHITECTS	DEER PARK - ADD & RENO A/E SVCS	DEER PARK MIDDLE SCHOOL	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	04/06/2023	57,080.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	35.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	81.80
ABATE & INSULATE LLC	AC CORCORAN - ASBESTOS RM 109 118 120	A C CORCORAN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	14,100.00
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	127.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	203.26
ACADEMIC THERAPY PUBLICATIONS	1 LOT OF BOOKS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	04/06/2023	1,025.75
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	337.50
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/20/2023	528.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/20/2023	944.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/20/2023	1,040.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/20/2023	1,168.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/20/2023	1,232.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/20/2023	5,024.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/20/2023	8,400.00
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	04/27/2023	2,912.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	486.70
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER RECRUITMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	7,500.00
ADC ENGINEERING	DW Athletic, WAHS, Engineering fees	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/20/2023	500.00
ADC ENGINEERING	CE WILLIAMS - CIVIL ENG SANDERS RD/WAMS	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	1,000.00
ADC ENGINEERING	BAPTIST HILL - ROOF BAR JOIST RETRO-FIT F	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	2,000.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	275.88
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	259.53
ADRIAN JEAN BESANCON	GAME OFFICIAL/SECURITY D4 STADIUM LACR	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	160.00
ADRIAN JEAN BESANCON	GAME OFFICIAL/SECURITY D4 STADIUM LACR	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	200.00
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT-5/1/22-4/3	FACILITY MAINTENANCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	4,590.51
AFLAC	GROUP # ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	04/18/2023	1,079.57
AFLAC	GROUP #ABC 26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	04/27/2023	1,079.57
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	626.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	1,030.00
AIKMAN ENTERPRISES INC	INSTRUCTIONAL EDUCATION FOR STUDENTS	MT PLEASANT ACADEMY - INSTR SVS	100 - GENERAL OPERATING	04/06/2023	968.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	25.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	521.10
ALL ABOUT WINDOWS	BLINDS FOR NEW LEARNING SERVICES OFFIC	CHIEF OF SCHOOLS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1,235.80
ALL ABOUT WINDOWS	BLINDS FOR NEW LEARNING SERVICES OFFIC	CHIEF OF SCHOOLS OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/27/2023	5,388.96
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	149.44
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	286.13
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	372.37
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	430.17
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	156.69
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	411.60
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	640.75
ALL AMERICAN SPORTS	ACADEMIC MAGNET - FOOTBALL HELMETS & S	ACADEMIC MAGNET HIGH SCHK - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	15,477.66
ALL AMERICAN SPORTS	JOHNS ISLAND HS - FOOTBALL HELMETS & SH	ST JOHN'S HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	3,654.16
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	04/27/2023	465.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	04/06/2023	85.18
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	04/06/2023	92.11
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	104.54
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	139.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	255.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	276.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	959.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,064.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	04/06/2023	1,244.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/06/2023	1,304.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/06/2023	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/06/2023	1,540.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/06/2023	1,708.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,800.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,733.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,912.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	4,620.18
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	5,125.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/27/2023	90.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	272.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/27/2023	1,304.30
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2023	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/27/2023	1,570.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,800.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	3,912.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	4,712.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	5,710.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	400,026.33
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/06/2023	117.31
ALLSCREEN IMAGE MARKETING, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	269.49
ALTERNATIVE ROOFING SOLUTIONS, INCORPORATE	NCCA - ROOF REPAIRS	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	475.00
ALTERNATIVE ROOFING SOLUTIONS, INCORPORATE	MEET ST BWOOD - ROOF REPAIRS PORTABLE	MEETING STREET ACD@BREN1	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	525.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE ROOFING SOLUTIONS, INCORPORATED	BRIDGE VIEW DR - ROOF REPAIRS TRL 1009	BRIDGE VIEW DRIVE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,075.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	791.95
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	JULIAN MITCHELL ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/20/2023	162.90
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	04/18/2023	3,556.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	04/27/2023	3,556.84
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	951.25
AMERICAN LEGION AUXILIARY PALMETTO GIRLS STATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	340.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	977.73
AMERIGAS	202283418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/06/2023	1,138.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	130.98
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	115.35
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	120.32
ANGEL OAK EYE CENTER	EYE CARE: HUNLEY PRK ELEMENTARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	248.52
ANGEL OAK EYE CENTER	EYE EXAM: STONO PARK ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/27/2023	237.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	429.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	425.49
ANNA C DESUYO	WHITESIDES ES IN HOUSE FIELD TRIP	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	921.00
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	3,525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	206.23
ANTHEM SPORTS LLC	WANDO HS STADIUM - SOCCER GOALS	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,578.61
ANTHONY BROUGHTON	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	04/27/2023	2,000.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,040.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	600.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	760.00
ANTHONY DOXEY	SECURITY D4 NCHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	160.00
ANTHONY DOXEY	GAME OFFICIAL/SECURITY D4 STADIUM SOCC	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	04/06/2023	128.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	04/27/2023	110.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	ELECTRONIC DEVICES	MEETING ST. ELEM. AT BURNS	- COMPUTERS	309 - ARTS CURRICULAR INNOVATION	04/27/2023	9,674.84
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/18/2023	824.76
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/18/2023	10,685.16
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	04/18/2023	11,675.75
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/18/2023	43,337.18
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/27/2023	825.92
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/27/2023	10,730.99
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	04/27/2023	11,675.75
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/27/2023	43,378.85
APPLIED DATA TECHNOLOGIES	DISTRICTWIDE WORKSPACE PRINTERS LIFEC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/06/2023	2,400.00
APPLIED DATA TECHNOLOGIES	DISTRICTWIDE WORKSPACE PRINTERS LIFEC	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	04/06/2023	13,172.65
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/27/2023	106.63
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	300.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	1,000.00
ART POT	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	218 - ESSER III	04/06/2023	5,525.00
ART POT	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	04/20/2023	5,525.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	112.49
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	338.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	169.65
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	15,361.66
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	466.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - STATE PALMETTO PRIORITY	04/27/2023	714.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILAGE	GOV JAMES B EDWARDS ELEM - IN STATE	855 - EXPANDED LEARNING	04/06/2023	250.08
ASSOCIATION OF COSMETOLOGY SALON PROFESSI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	105.00
AT&T	843-745-7075-911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	1.65
AT&T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	6.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	8.47
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	14.65
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	16.94
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	25.45
AT&T	843-745-7075-911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	25.79
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.32



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/27/2023	29.32
AT&T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	29.67
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	30.22
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	37.00
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.69
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	43.98
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	47.50
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	54.59
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	56.11
AT&T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	58.06
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	58.64
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	58.64
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	58.64
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	63.72
AT&T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	67.24
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	73.30
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	73.30
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	73.30
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	73.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	73.30
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	75.04
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	75.60
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	79.36
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.09
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.96
AT&T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.96
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.96
AT&T	843-745-7075-911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.96
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.96
AT&T	843-745-7075-911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.96
AT&T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	87.96
AT&T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	94.54
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	117.28
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	117.28
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	131.92
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	131.93
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	131.93
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	161.25
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	162.88
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	205.10
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	296.86
AT&T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	314.04
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	342.85
AT&T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	348.41
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	350.92
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	452.41
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	04/27/2023	452.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	462.35
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	466.14
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	503.25
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	544.83
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	568.21
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	580.24
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	754.88
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/27/2023	931.42
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	04/06/2023	371.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	04/06/2023	1,479.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	04/06/2023	1,888.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	04/20/2023	495.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	04/20/2023	1,848.75
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	04/20/2023	2,432.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	04/27/2023	2,208.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	930.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	1,470.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	198.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	11,682.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2,677.65
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	218 - ESSER III	04/20/2023	1,520.00
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	218 - ESSER III	04/27/2023	54,900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	04/27/2023	368.96
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT - IN STATE	218 - ESSER III	04/27/2023	251.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	353.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4,109.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	1,399.50
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	5,186.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	700.45
BEARING DISTRIBUTORS INC.	CAROLINA PARK - HVAC MOTOR 3PH	CAROLINA PARK ES	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	9,991.93
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	150.68
BEE CITY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	251.11
BEE CITY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,389.89
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	289.80
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2023	127.46
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2023	165.83
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2023	218.33
BERKELEY ELECTRIC COOPERATIVE	16883073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2023	289.33
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/20/2023	991.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2023	2,826.79
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/20/2023	7,331.66
BERKELEY ELECTRIC COOPERATIVE	16883080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	04/20/2023	12,599.71
BERKELEY ELECTRIC COOPERATIVE	16883069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/20/2023	14,519.36
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/27/2023	185.25
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/27/2023	197.66
BERKELEY ELECTRIC COOPERATIVE	16883081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/27/2023	205.00
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	234.77
BERKELEY ELECTRIC COOPERATIVE	16883076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/27/2023	274.01
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/27/2023	427.28
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	442.00
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2023	450.28
BERKELEY ELECTRIC COOPERATIVE	16883087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	472.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	484.00
BERKELEY ELECTRIC COOPERATIVE	16883082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	512.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	527.00
BERKELEY ELECTRIC COOPERATIVE	16883036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2023	537.71
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	566.00
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	662.56
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	5,776.74
BERKELEY ELECTRIC COOPERATIVE	16883079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	6,353.00
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/27/2023	6,870.20
BERKELEY ELECTRIC COOPERATIVE	16883062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	6,999.19
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2023	12,817.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	04/20/2023	181.93
BIGSPEAK INC	SPEAKER FOR PD EVENT ON 04/25/23	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/06/2023	10,000.00
BIGSPEAK INC	SPEAKER FOR PD EVENT ON 04/25/23	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/20/2023	10,000.00
BILINGUAL DICTIONARIES INC	BILINGUAL DICTIONARIES	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	04/27/2023	3,904.40
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	157.38
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	916.33
BONITZ FLOORING GROUP INC	GARRETT - IT RELO FLOORING ARC RM 1010 I	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	18,920.52
BONITZ FLOORING GROUP INC	WAHS MEDIA CENTER ADDITIONAL CARPET R	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	682.00
BONITZ FLOORING GROUP INC	FLOOR REPAIRS FOR WAHS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	726.20
BONITZ FLOORING GROUP INC	FLOOR REPAIRS FOR WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,065.69
BONITZ FLOORING GROUP INC	WAHS MEDIA CENTER ADDITIONAL CARPET R	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	3,372.46
BONITZ FLOORING GROUP INC	STALL - CARPET INSTALL RM D201A	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	4,716.43
BONITZ FLOORING GROUP INC	HEAD START RUGS	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	04/27/2023	18,345.48
BONITZ FLOORING GROUP INC	PINEHURST - CARPET UPLIFT ADMIN AREA	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	23,056.05
BONNIE BROWN	WAH - ATHLETIC LOCKER REMOVAL/DISPPPOS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/27/2023	5,963.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1.85

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	124.05
BOONE HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,518.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/06/2023	239.99
BRANDMARK, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,297.05
BRANDMARK, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	584.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	200.99
BRENDA RIGGS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	343.75
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	LUCY G BECKHAM HIGH SCHO	- IN STATE	100 - GENERAL OPERATING	04/06/2023	295.06
BREONNA SEARLES	SECURITY N CHARLESTON ES OFF DUTY SPL	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	640.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	04/06/2023	844.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	128.95
BRIETTA GOODMAN	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	312.50
EMPLOYEE REIMBURSEMENT	REIMBUSE FOR CLASSES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/06/2023	3,254.84
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	293.72
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	04/06/2023	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	04/06/2023	289,959.60
BRYAN YOUNG	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	560.00
BRYAN YOUNG	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	240.00
BRYAN YOUNG	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	320.00
BRYAN YOUNG	SECURITY MEETING ST@ BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	360.00
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/06/2023	4,804.22
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	19,918.01
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	22,003.99
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2023	166.14
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/27/2023	2,893.61
C. E. BOURNE & CO., INC.	SOA - ROOF RESTORATION	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/27/2023	207,475.00
CAMCOR INC	STOCK BRIGHTSIGN DISPLAYS & PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	13,577.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/27/2023	197.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMILLE HENDRIX	NAEYC TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	04/06/2023	1,600.00
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	6,750.00
CANE BAY HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	150.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	150.00
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO)	CHIEF INFORMATION OFFICE	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	10,800.00
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE BID (EQUIPMENT ONLY)	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	47,173.17
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	313,877.98
CARBRA CONSTRUCTION AND DESIGN, INC.	DW BLDG NCHS CONSTRUCTION CONTRACT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	334,854.63
CAREY M WRIGHT	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	15,680.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	330.71
CARLOS OCHOA JAYA	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	280.00
CARLOS OCHOA JAYA	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,160.00
CARLOS OCHOA JAYA	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	1,160.00
CARLOS OCHOA JAYA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	480.00
EMPLOYEE REIMBURSEMENT	MILAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	04/06/2023	124.25
EMPLOYEE REIMBURSEMENT	MILAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/06/2023	115.11
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	19,688.67
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	1,425.00
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	1,425.00
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	2,400.00
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	181.35
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	323.90
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	422.90
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	500.70
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	626.55
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	675.50
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	684.35
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/06/2023	770.55

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CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	774.20
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	802.50
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	854.30
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	873.00
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	876.60
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	889.50
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	899.00
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	912.65
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,013.60
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,092.40
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,102.75
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,166.30
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,265.25
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,328.25
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,406.40
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,443.15
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,817.70
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,831.40
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/06/2023	1,944.40
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	159.40
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	190.10
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	318.80
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	328.05
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	423.20
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	509.35
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	659.80
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	675.30
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	711.30



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CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	763.55
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	786.60
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	794.50
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	847.40
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	867.60
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	869.30
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	919.15
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	921.00
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	973.70
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,045.30
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,051.80
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,070.80
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,108.30
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,110.45
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,220.10
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,279.00
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,451.25
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,452.95
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,781.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/20/2023	1,922.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	105.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	322.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	425.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	529.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	604.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	613.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	680.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	707.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	771.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	789.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	803.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	872.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	872.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	882.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	914.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	962.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,087.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,096.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,157.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,169.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,270.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,270.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,343.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,813.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	1,998.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/27/2023	2,280.40
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,600.00
CAROLINA VOYAGER CHARTER SCHOOL	READING COACH	CAROLINA VOYAGER CHARTER - TRANSIT	935 - READING COACHES	04/27/2023	59,558.11
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	04/28/2023	487,457.60
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	04/27/2023	165.81
CAROLINE E HOADLEY	DANCE CLASSES	ASHLEY RIVER ELEMENTARY - INSTR SVS	850 - SC ARTS COMMISSION	04/20/2023	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/06/2023	100.74
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	3,795.52
CAROWINDS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	6,128.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	3,950.00
CARRIE E BATES	LUCY BECKHAM HS TROMBONE SECTION CO	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	112.96
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	2,178.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	2,717.75
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	144.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	253.92
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	300.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	80.84
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	110.69
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	125.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	141.60
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	163.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	201.67
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	337.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	400.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	643.46
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	900.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,118.32
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,137.24
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,496.40
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	2,000.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	141.60
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	308.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	472.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	589.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	591.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	665.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	809.84
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	47.96
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	51.09
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	71.79
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	100.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	102.26
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	173.75
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	198.01
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	200.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	219.82
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	265.60
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	273.29
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	339.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	343.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	351.11
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	354.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	362.97
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	431.96
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	433.22
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	540.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	586.29
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	597.64
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	700.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	771.31
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	842.06
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	887.56
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	1,032.86
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	1,717.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	2,288.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	3,027.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	5,406.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	41.24
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	64.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	105.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	119.68
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	155.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	165.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	177.94
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	184.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	184.09
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	189.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	195.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	203.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	205.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	206.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	277.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	300.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	335.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	352.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	367.85
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	395.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	428.82
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	481.97
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	518.58
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	577.91
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	595.15

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CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	617.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	656.07
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	663.11
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	737.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	764.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	941.16
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,028.63
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,335.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,391.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,783.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	2,029.47
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	3,236.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	3,375.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	3,585.28
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	10,725.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	6.78
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	54.45
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	213.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	225.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	235.46
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	294.23
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	425.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2023	515.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	91.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	128.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	140.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	148.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	170.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	180.58
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	213.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	216.34
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	300.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	383.92
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	400.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	486.02
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	490.42
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	522.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	1,045.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	1,309.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	2,374.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	2,402.05
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	2,840.16
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	3,428.49
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	36.96
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	52.72
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	70.84
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	71.94
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	116.03
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	118.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	131.81
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	141.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	147.25
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	160.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	177.60
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	187.56
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	229.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	267.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	280.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	300.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	300.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	361.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	379.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	424.80
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	440.94
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	729.41
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	799.25
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	921.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	967.60
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,195.30
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,324.13
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,382.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,565.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	2,385.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	13,000.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	15,741.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	32.32
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	68.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	73.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	76.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	76.67
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	85.45
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	96.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	118.43
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	121.13



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	138.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	172.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	176.10
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	207.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	217.54
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	237.01
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	243.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	248.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	248.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	251.09
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	272.45
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	382.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	414.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	458.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	460.01
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	531.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	646.97
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	693.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	787.73
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,016.09
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,236.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,430.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,485.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,500.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,619.49
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	2,085.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	2,204.13
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	3,188.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	3,594.44
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	3,625.46
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	124.15
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	153.44
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	218.50
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	592.13
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	663.84
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	1,500.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	58.63
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	112.18
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	132.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	160.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	174.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	229.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	284.27
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	429.01
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	471.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	576.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	650.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	1,577.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	1,943.11
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	2,829.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	3,700.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	11.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	13.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	32.97
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	62.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	66.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	74.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	75.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	111.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	113.88
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	146.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	162.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	162.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	175.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	207.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	212.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	276.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	289.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	311.94
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	344.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	427.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	462.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	475.24
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	489.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	513.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	582.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	781.51
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	907.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	1,040.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	1,149.60

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CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	3,836.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	25.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	39.70
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	43.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	51.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	69.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	70.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	75.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	78.93
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	89.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	115.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	116.60
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	118.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	138.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	169.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	169.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	184.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	194.68
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	200.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	211.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	213.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	217.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	225.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	272.25
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	274.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	275.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	307.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	316.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	318.71
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	347.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	349.59
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	400.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	426.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	504.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	535.57
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	600.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	659.90
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	680.20
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	721.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	754.49
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	813.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	813.95
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	918.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	935.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,000.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,085.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,276.64
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,310.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,434.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,700.72
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,907.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	2,233.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	2,699.85
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	3,400.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	3,562.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	3,664.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	4,010.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	8,209.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	11,381.33
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	50.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	60.11
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	152.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	169.06
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	172.67
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	200.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	204.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	245.57
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	395.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	634.61
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	661.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	919.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	988.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	1,050.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	1,104.95
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	2,300.76
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	11,363.52
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	350.20
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	369.52
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	567.55
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	632.45
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	738.36
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	932.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,175.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	39.90
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	69.38
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	83.26
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	116.63
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	132.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	141.60
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	146.65
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	160.99
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	186.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	190.78
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	204.53
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	214.38
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	214.64
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	220.80
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	222.34
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	249.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	294.68
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	313.99
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	351.15
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	486.49
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	498.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	546.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	634.78
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	656.20
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	726.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	1,180.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	1,751.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	1,861.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	21,024.00
CDW-GOVERNMENT, INC.	HELP DESK MONITORS	IT CUSTOMER SUPPORT - PERIPHERAL	100 - GENERAL OPERATING	04/20/2023	425.74
CDW-GOVERNMENT, INC.	HELP DESK MONITORS	IT CUSTOMER SUPPORT - PERIPHERAL	100 - GENERAL OPERATING	04/20/2023	2,395.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	04/06/2023	161.26
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	04/20/2023	125.24
CELESTINE LAVAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY - INSTR PROG	201 - TITLE I (84.010)	04/06/2023	700.00
EMPLOYEE REIMBURSEMENT	SNACKS FOR FAMILY PROGRAM	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	04/20/2023	119.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE - OUT STATE	201 - TITLE I (84.010)	04/20/2023	256.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	300.34
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	04/06/2023	1,102.96
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	04/06/2023	1,607.60
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	04/20/2023	1,842.82
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	04/20/2023	2,099.64
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	04/27/2023	1,436.46
EMPLOYEE REIMBURSEMENT	DENVER, CO	SPECIAL EDUCATION DEPARTM - OUT STATE	203 - IDEA	04/06/2023	314.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	110.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	27.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	172.77
EMPLOYEE REIMBURSEMENT	MILEAGE	VIRTUAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	04/06/2023	103.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VIRTUAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	04/06/2023	136.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	179.44
EMPLOYEE REIMBURSEMENT	GRENNVILLE, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	303.10
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	04/28/2023	818,015.46
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	780.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	433.52
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	1,098.12
CHARLESTON COUNTY PARK & RECREATION COMMUNITY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	700.00
CHARLESTON COUNTY PARK & RECREATION COMMUNITY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	225.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PLANNING & ZONING	6201-LADSON ELEM TREE MITIGATION	LADSON ELEMENTARY	- IMPROV OTH	521 - SPRING BAN SERIES 2021C	04/06/2023	21,422.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERRIFF'S OFFICE M	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	9,805.50
CHARLESTON COUNTY USER FEE	532130069-2022	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	2,453.79
CHARLESTON COUNTY USER FEE	532130069-2015	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	2,490.21
CHARLESTON COUNTY USER FEE	532130069-2021	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	2,527.56
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2023 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	164,120.41
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/27/2023	27,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	04/27/2023	27,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	35,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/27/2023	52,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	04/27/2023	60,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/27/2023	105,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	04/27/2023	108,750.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	685.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- OTHER SRVS	218 - ESSER III	04/27/2023	35,391.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	1,000.00
CHARLESTON ORPHAN HOUSE INC	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	04/27/2023	606.86
CHARLESTON ORPHAN HOUSE INC	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	04/27/2023	2,646.03
CHARLESTON ORPHAN HOUSE INC	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	04/27/2023	3,126.83
CHARLESTON ORPHAN HOUSE INC	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	04/27/2023	3,413.74

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CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	725.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	268.95
CHARLESTON SIGN & BANNER	MIDLAND PARK MARQUEE REPAIR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,012.50
CHARLESTON SIGN & BANNER	MIDLAND PARK MARQUEE REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	2,201.80
CHARLESTON SMILES	DENTAL EXAM: HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/27/2023	300.00
CHARLESTON SMILES	DENTAL EXAM: HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/27/2023	350.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	2,527.00
CHARLESTON WATER SYSTEM	077353-01-9	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/06/2023	120.57
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/06/2023	168.32
CHARLESTON WATER SYSTEM	152106-01-9	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/06/2023	228.72
CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/06/2023	460.75
CHARLESTON WATER SYSTEM	152105-01-1	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/06/2023	628.93
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	767.27
CHARLESTON WATER SYSTEM	056106-00-8	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/06/2023	783.36
CHARLESTON WATER SYSTEM	114685-00-1	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	813.21
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	905.84
CHARLESTON WATER SYSTEM	047176-00-3	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	990.00
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,158.61
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,163.18
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,200.27
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,208.73
CHARLESTON WATER SYSTEM	021995-07-5	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,294.73
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,489.80
CHARLESTON WATER SYSTEM	02487004-0	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,539.70
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	04/06/2023	1,848.25
CHARLESTON WATER SYSTEM	096-394-00-2	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	04/06/2023	3,276.62
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/06/2023	3,351.00
CHARLESTON WATER SYSTEM	031264-00-5	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	04/27/2023	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151855-01-2	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/27/2023	145.17
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/27/2023	197.62
CHARLESTON WATER SYSTEM	143722-00-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/27/2023	203.54
CHARLESTON WATER SYSTEM	116280-00-9	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	04/27/2023	214.87
CHARLESTON WATER SYSTEM	151711-01-7	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/27/2023	214.90
CHARLESTON WATER SYSTEM	151710-01-9	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/27/2023	268.43
CHARLESTON WATER SYSTEM	140189-00-2	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/27/2023	347.97
CHARLESTON WATER SYSTEM	116401-00-1	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2023	387.37
CHARLESTON WATER SYSTEM	151856-01-0	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/27/2023	408.22
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/27/2023	475.11
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/27/2023	634.11
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/27/2023	667.72
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2023	792.15
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2023	1,101.23
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2023	1,158.44
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/27/2023	1,238.22
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/27/2023	1,257.80
CHARLESTON WATER SYSTEM	049707-00-3	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2023	1,625.99
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	04/27/2023	1,787.64
CHARLESTON WATER SYSTEM	096656-00-4	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/27/2023	1,793.90
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2023	2,146.88
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/27/2023	2,197.97
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/27/2023	2,231.98
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/27/2023	2,270.07
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	04/27/2023	2,596.99
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/27/2023	3,057.38
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,580.50
CHARTER UP, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	9,722.38

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	439.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/06/2023	240.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	228.82
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	284.36
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	287.18
CHICK-FIL-A	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	5,100.45
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	302.03
CHICK-FIL-A	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	841.38
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	640.00
CHRISTIAN TEACHER ACADEMY	CHRISTIAN TEACHER'S ACADEMY	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/06/2023	3,333.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/20/2023	313.09
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	410.01
CHRISTOPHER CASNER	CATERING FOR UVA TEAM MEETING	CHIEF ACADEMIC OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	04/27/2023	120.00
CHRISTOPHER CASNER	CATERING FOR UVA TEAM MEETING	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	375.00
CHRISTOPHER CASNER	CATERING FOR UVA TEAM MEETING	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1,400.00
CHRISTOPHER CASNER	CATERING FOR UVA TEAM MEETING	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/27/2023	3,806.20
CHRISTOPHER N. SINGLETON	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	600.00
CHRISTOPHER N. SINGLETON	CHILDREN BOOKS (UA)	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/27/2023	1,200.00
CHRISTOPHER N. SINGLETON	CHRIS SINGLETON SPEAKING AT MURRAY LA	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	04/27/2023	2,000.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PINEHURST - PLAYGROUND BASKETBALL GO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	7,575.50
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	FACILITY SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/06/2023	397.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/27/2023	147.55
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2023	117.03
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2023	120.94
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2023	169.28
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2023	196.91
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2023	211.03
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2023	224.17

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CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/20/2023	244.78
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2023	105.68
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2023	158.34
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2023	185.53
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2023	191.71
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2023	193.82
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/27/2023	224.20
CITADEL GRADUATE COLLEGE	PD STAFF ENROLLMENT EDUC 567	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/20/2023	5,170.00
CITADEL GRADUATE COLLEGE	Aspire Cohort XI	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/27/2023	2,231.25
CITADEL GRADUATE COLLEGE	Aspire Cohort XI	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/27/2023	3,570.00
CITADEL GRADUATE COLLEGE	Aspire Cohort XI	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/27/2023	6,247.50
CITADEL GRADUATE COLLEGE	Citadel Aspire14	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/27/2023	6,247.50
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	170.00
CITY OF CHARLESTON	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	156.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/20/2023	335.03
CLANCY-WELLS INC.	GARRETT - DOORS/HRDWR ARCHITECTURAL	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	1,000.00
CLANCY-WELLS INC.	WAH - DOORS/HDWR REPLACE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	1,812.50
CLANCY-WELLS INC.	DEER PARK DESIGN SERVICES FOR EXTERIO	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	1,900.00
CLANCY-WELLS INC.	NORTHWOODS - DOOR & HRDWR ARCHITECT	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	6,250.00
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/27/2023	2,475.00
CLANCY-WELLS INC.	BURKE - DOOR & HRDWR DESIGN SVCS	BURKE HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	25,150.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	3,900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	566.80
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	250.00
CLEAN MASTERS	WATER MEDIATION IN RMS 199 AND 200 FIRE	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	8,533.46
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	500.00
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	3,248.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEMSON UNIVERSITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	19.64
CLEMSON UNIVERSITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	6,805.36
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	5,600.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	613.12
CLIFFORD L FULMORE	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	04/27/2023	2,000.00
COASTAL BUS LINE LLC	QUOTE 212125 CHARLESTON RADIO GROUP F	WEST ASHLEY CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/06/2023	346.50
COASTAL BUS LINE LLC	MORNINGSIDE MS UNAUTHORIZED TRANSPOR	MORNINGSIDE MIDDLE	- CURR FLDTR	202 - TITLE I (84.010)	04/06/2023	2,916.41
COASTAL BUS LINE LLC	WANDO HS: STRATFORD HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	472.35
COASTAL BUS LINE LLC	WANDO HS: BERKELEY HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	589.84
COASTAL BUS LINE LLC	WANDO HS: CANE BAY HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	591.39
COASTAL BUS LINE LLC	WANDO HS: CANE BAY HS	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	665.99
COASTAL BUS LINE LLC	WANDO HS: LAING MIDDLE SHCOOL	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	809.84
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/20/2023	2,409.33
COASTAL BUS LINE LLC	WANDO HS LATE BUS TRANSPORTATION	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/20/2023	2,850.00
COASTAL BUS LINE LLC	WANDO HS LATE BUS TRANSPORTATION	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/20/2023	6,600.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - F	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/20/2023	22,821.34
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR P/	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	04/20/2023	31,753.35
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	04/20/2023	62,769.34
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	2,049.21
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	4,370.90
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,679.15
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	1,064.93
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	4,734.20
COASTAL KIDS DENTAL PA	DENTAL EXAM: N CHAS HS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	234.75
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,720.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/20/2023	365.75
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	04/06/2023	185.95
COLLEGE OF CHARLESTON	PD - ENGAGING TEACHERS LEADERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/27/2023	325.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	04/18/2023	171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	04/27/2023	171.99
COLUMBIA COLLEGE	PATHWAY-21 STAFF M.ED. TRAUMA INFORME	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/20/2023	34,485.00
COMBINED INTERVENTION	COMBINED INTERVENTION CONTRACT	R B STALL HIGH	- OTHER SRVS	218 - ESSER III	04/06/2023	3,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/06/2023	7,150.00
COMBINED INTERVENTION	COMBINED INTERVENTION CONTRACT	R B STALL HIGH	- OTHER SRVS	218 - ESSER III	04/27/2023	1,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/27/2023	3,250.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	ADDRESS THE NEEDS AND SOCIAL/EMOTIONAL	ZUCKER MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	04/06/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	218 - ESSER III	04/06/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	04/06/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/06/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/06/2023	4,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	04/06/2023	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	04/06/2023	8,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	COMMUNITIES IN SCHOOLS	DEER PARK MIDDLE SCHOOL	- STUDENT SV	338 - EIA AT RISK STUDENT LEARNING	04/06/2023	10,800.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	218 - ESSER III	04/20/2023	5,000.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/18/2023	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/27/2023	431.79
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CON	EARLY COLLEGE HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	163,041.00
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CON	EARLY COLLEGE HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	504,204.99
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/06/2023	338.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/06/2023	674.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	156.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	315.93



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	650.25
CONTROL MANAGEMENT INCORPORATED	28094	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	04/27/2023	100.00
CONTROL MANAGEMENT INCORPORATED	28094	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	100.00
CONTROL MANAGEMENT INCORPORATED	28094	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	100.00
CONTROL MANAGEMENT INCORPORATED	28094	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/27/2023	200.00
CONTROL MANAGEMENT INCORPORATED	28094	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	04/27/2023	200.00
CONTROL MANAGEMENT INCORPORATED	28094	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	200.00
CONTROL MANAGEMENT INCORPORATED	28094	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2023	200.00
CONTROL MANAGEMENT INCORPORATED	28094	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	300.00
CONTROL MANAGEMENT INCORPORATED	28094	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	CHARLES PINCKNEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00

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CONTROL MANAGEMENT INCORPORATED	28094	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00

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CONTROL MANAGEMENT INCORPORATED	28094	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	350.00
CONTROL MANAGEMENT INCORPORATED	28094	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/27/2023	500.00
CONTROL MANAGEMENT INCORPORATED	28094	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/27/2023	500.00
CONTROL MANAGEMENT INCORPORATED	28094	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/27/2023	500.00
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	659.85
CONTROL MANAGEMENT INCORPORATED	28094	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	28094	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/27/2023	700.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	769.70
CONTROL MANAGEMENT INCORPORATED	28094	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00
CONTROL MANAGEMENT INCORPORATED	28094	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00
CONTROL MANAGEMENT INCORPORATED	28094	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00
CONTROL MANAGEMENT INCORPORATED	28094	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00
CONTROL MANAGEMENT INCORPORATED	28094	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00
CONTROL MANAGEMENT INCORPORATED	28094	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00
CONTROL MANAGEMENT INCORPORATED	28094	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	28094	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/27/2023	1,000.00
CONTROL MANAGEMENT INCORPORATED	DW ATHL WAHS HEAT PUMPS AND EXHAUST I	WEST ASHLEY HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/27/2023	1,249.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	2,237.56
CONTROL MANAGEMENT INCORPORATED	MITCHELL - BOILER CHANGEOUT	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	5,852.50
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL HVAC -HEAT PUMPS	BAPTIST HILL HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/27/2023	6,909.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	174.34
COSTUMER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	638.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/06/2023	243.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	241.07
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR AWARDS	CHICORA ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/27/2023	61.16
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR AWARDS	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/27/2023	107.03
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	106.28
CULLUM CONSTRUCTORS, INC.	WACAS - INSTALL PLUMBING FIXTURES	WEST ASHLEY CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	9,955.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	04/27/2023	39,528.12
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	04/27/2023	44,956.08
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	1,302.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	1,676.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	4,478.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	04/06/2023	4,544.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	04/06/2023	5,054.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	04/06/2023	5,681.74
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	8,438.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	13,728.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	04/06/2023	22,727.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	25,445.83
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE SCHOC	- MGMT SVS	218 - ESSER III	04/06/2023	31,249.63
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	04/06/2023	31,249.63
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	48,503.00

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CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	66,179.17
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	04/06/2023	274,713.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	8,796.00
CUMULUS RADIO	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	150.00
CUMULUS RADIO	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	675.00
CUMULUS RADIO	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/27/2023	150.00
CUMULUS RADIO	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/27/2023	675.00
CURRICULUM ASSOCIATES LLC	CURRICULUM READING MATERIALS	LITERACY AND LEARNING	- OTHER SRVS	218 - ESSER III	04/06/2023	4,000.00
CURRICULUM ASSOCIATES LLC	CURRICULUM READING MATERIALS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	04/06/2023	54,068.72
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,186.80
CUSTOMINK PARENT, LLC	CAMP ROAD MS T-SHIRTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,324.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	393.78
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	189.30
CYPRESS GARDENS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	392.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	1,440.00
DAIKIN APPLIED AMERICAS INC	NCH - HVAC OA REPAIRS 1.0	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,380.00
DAIKIN APPLIED AMERICAS INC	WANDO - REPLACE SUPPLY FANS FOR SPAC I	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,485.00
DAIKIN APPLIED AMERICAS INC	PINCKNEY - CONDENSOR FAN MOTORS AND I	CHARLES PINCKNEY ELEMENTA	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,689.65
DAIKIN APPLIED AMERICAS INC	WANDO - HVAC REPAIR OR REPLACE FRESH I	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	9,950.00
DAIKIN APPLIED AMERICAS INC	WANDO - SPAC 7.5 HP VFDS	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	9,950.00
DAIKIN APPLIED AMERICAS INC	WANDO - SPAC 20 HP VFDS	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	9,985.00
DAIKIN APPLIED AMERICAS INC	WANDO - SPAC 10HP VFDS	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	9,995.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	104.73
DAIRY FARMERS OF AMERICA, INC.	FOOD	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	104.93

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DAIRY FARMERS OF AMERICA, INC.	FOOD	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	119.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	119.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	119.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	119.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	119.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	126.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	134.71
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	135.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	149.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.49
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.59
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.59

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DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	179.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	194.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	194.57
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	194.57
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	194.67
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	194.77
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	194.87
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.26
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.66

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DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	209.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	224.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	224.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	224.65
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	224.65
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	226.14
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	238.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.01
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.24
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.54
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.54
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	254.53
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	268.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	269.22



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	269.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	269.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	269.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	269.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	269.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	283.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	283.91
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	284.11
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	284.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	284.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	284.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	298.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	299.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	314.49
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	328.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	328.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	328.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	329.18
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	329.18
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	329.18
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	329.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	329.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	343.97
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	357.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	358.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	359.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	373.32
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	374.35
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	389.54
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	418.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	418.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	434.41
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	447.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	448.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	449.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	464.19
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	464.29
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	492.04
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	509.06
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	538.84
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	539.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	599.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	658.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	104.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	104.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	104.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	104.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	104.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	118.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	118.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	119.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	119.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	119.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	119.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	119.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	119.56
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	119.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	134.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	134.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	134.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	134.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	134.41
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	134.71
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	135.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	148.45
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	149.05
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	149.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	149.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	149.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	149.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	149.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	178.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.05
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.14
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.34
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	184.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	193.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	193.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	193.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	194.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	208.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	209.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	223.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	223.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	223.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	223.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	223.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	224.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	224.65
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	238.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	238.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	238.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	253.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	268.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	268.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	268.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	283.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	283.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	284.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	297.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	298.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	298.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	298.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	298.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	298.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	299.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	313.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	327.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	329.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	358.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	358.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	358.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	358.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	359.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	371.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	373.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	373.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	388.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	402.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	418.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	433.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	447.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	447.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	477.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	537.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	567.11
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	597.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	599.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	104.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	104.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	104.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	119.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	119.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	119.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	119.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	119.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	119.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	134.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	134.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	134.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	134.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	134.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	148.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	149.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	149.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	149.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	149.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	164.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	164.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	165.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	178.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	179.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	179.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	179.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	179.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	193.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	193.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	194.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	194.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	208.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	208.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	208.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	208.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	208.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	208.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	209.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	222.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	223.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	224.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	238.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	238.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	238.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	238.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	238.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	238.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	238.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	239.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	253.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	269.02



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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	298.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	298.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	298.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	298.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	298.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	298.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	327.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	327.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	328.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	328.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	357.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	357.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	357.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	358.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	388.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	403.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	416.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	447.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	447.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	447.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	447.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	460.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	462.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	477.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	597.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	656.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	100 - GENERAL OPERATING	04/27/2023	324.88
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	04/06/2023	122.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/20/2023	143.69
EMPLOYEE REIMBURSEMENT	MILAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/06/2023	202.26
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	320.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	320.00
DANIEL J WILCOX	SECURITY JAMES ISL ES WOMEN IN SCIENCE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	160.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/06/2023	175.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/06/2023	350.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/06/2023	232.63
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	119.14
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	119.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	353.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/20/2023	307.26
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/06/2023	235.47
EMPLOYEE REIMBURSEMENT	MILAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/06/2023	138.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	232.69
DATA NETWORK SOLUTIONS	EOC-COHESITY BACKUP SERVERS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	1,800.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	340.18
DAVID WATSON JR	SECURITY ACAD MAGNET ATHLETICS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	160.00
DAVID WATSON JR	GAME OFFICIAL/SECURITY D4 STADIUM SOCC	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	160.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS SOCCER	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	160.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	04/27/2023	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/20/2023	233.70
DCG SOLUTIONS LLC	MIDLAND PARK - ROOF PHASE II	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	45,149.14
EMPLOYEE REIMBURSEMENT	SUPPLIES AND SNACK FOR EVENT	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	22.88
EMPLOYEE REIMBURSEMENT	SUPPLIES AND SNACK FOR EVENT	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	04/06/2023	347.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	730.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/06/2023	265.93

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EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE S - IN STATE	855 - EXPANDED LEARNING	04/27/2023	100.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	200.00
EMPLOYEE REIMBURSEMENT	FOOD FOR CAREER FAIR	CAREER & TECHNOLOGY EDUC - FOOD/CATER	844 - MISC DONATIONS	04/27/2023	106.03
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	300.00
DELL COMPUTER CORPORATION	DELL FIREWORKS WORKSTATIONS	PUBLIC SAFETY OFFICE - COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	5,912.24
DELL COMPUTER CORPORATION	DELL SERVER FOR ALARM MONITORING	PUBLIC SAFETY OFFICE - TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	15,209.29
DELL COMPUTER CORPORATION	DELL LATITUDE 5530	HUNLEY PARK ELEMENTARY - COMPUTERS	202 - TITLE I (84.010)	04/27/2023	1,361.06
DELL COMPUTER CORPORATION	STOCK CHROMEBOOK REPAIR PARTS	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	32,709.28
DELTA INDUSTRIAL ELECTRIC	STILES POINT - MOBILES ELECT CIRCUIT	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	2,929.00
DEM RAVIES LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	103.48
DENISSE SANTOS	CONTRACTED SERVICES FOR VPA	FINE ARTS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	04/06/2023	5,040.00
DENNIS CORPORATION	DW PAV PEPPERHILL SWPPP	PEPPERHILL ELEMENTARY - OTHER CONS	521 - SPRING BAN SERIES 2021C	04/20/2023	1,010.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	04/20/2023	286.56
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE - IN STATE	201 - TITLE I (84.010)	04/27/2023	196.02
DEONTAY NATHANIEL THOMPSON	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	200.00
DEONTAY NATHANIEL THOMPSON	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	320.00
DEONTAY NATHANIEL THOMPSON	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	240.00
DEONTAY NATHANIEL THOMPSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	360.00
DEONTAY NATHANIEL THOMPSON	SECURITY MEETING ST@ BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	440.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	04/27/2023	126.15
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT - TECH P SVS	521 - SPRING BAN SERIES 2021C	04/06/2023	10,000.00
DESIGN PHASE, LLC	MORNINGSIDE-PHASE 1 DESIGN PARTIAL	MORNINGSIDE MIDDLE - TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	04/06/2023	30,000.00
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE 1 DESIGN	IT CUSTOMER SUPPORT - TECH P SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	70,000.00
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	119.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,092.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	684.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	168.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,416.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	EDUCATIONAL SERVICES FOR STUDENTS	STONO PARK ELEMENTARY	- OTHER SRVS	218 - ESSER III	04/27/2023	1,272.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	04/27/2023	112.89
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	320.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	39,320.04
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	21,837.60
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	04/27/2023	110.00
DOLLAMUR LP	MILITARY MAGNET - WRESTLING MAT	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	9,997.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/06/2023	55.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	04/06/2023	59.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	04/06/2023	60.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	04/06/2023	82.53
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	04/06/2023	97.64
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/06/2023	145.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	04/06/2023	149.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	04/06/2023	209.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	04/06/2023	338.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/06/2023	439.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/06/2023	539.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	04/06/2023	585.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/06/2023	712.50
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/06/2023	913.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/06/2023	1,218.48
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/06/2023	2,240.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/06/2023	2,562.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/06/2023	3,021.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/06/2023	3,744.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/06/2023	4,974.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/06/2023	5,963.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/06/2023	6,404.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/06/2023	6,639.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/06/2023	6,862.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/06/2023	7,765.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/06/2023	8,933.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/06/2023	9,544.35
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/06/2023	10,406.31
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/06/2023	10,603.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/06/2023	11,612.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/06/2023	13,285.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/06/2023	14,095.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/06/2023	15,180.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	04/06/2023	15,406.41
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/06/2023	17,638.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/06/2023	25,088.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	04/06/2023	38,804.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	04/06/2023	55,016.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	04/20/2023	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/20/2023	178.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/20/2023	213.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/20/2023	383.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	607.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	04/20/2023	2,636.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	2,919.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2023	3,291.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/20/2023	3,443.07
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	5,186.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/20/2023	5,285.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	5,429.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	5,596.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	5,805.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2023	6,577.16
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	6,590.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	7,145.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2023	7,146.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	7,521.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2023	7,995.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	8,131.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	10,402.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	11,256.02
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2023	11,664.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	13,259.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/20/2023	14,192.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2023	16,820.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/20/2023	17,129.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2023	18,905.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/20/2023	36,084.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/20/2023	53,455.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/20/2023	57,621.21
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	04/27/2023	168.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/27/2023	249.09

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/27/2023	555.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	04/27/2023	1,181.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/27/2023	1,304.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/27/2023	1,550.53
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	4,668.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	5,446.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	5,515.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	5,901.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	04/27/2023	6,186.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	6,614.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	04/27/2023	6,643.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	6,770.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	7,032.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	7,432.96
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/27/2023	8,590.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	04/27/2023	8,613.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	04/27/2023	8,894.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	8,910.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/27/2023	9,867.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	10,336.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	10,539.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	04/27/2023	10,670.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	11,208.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	11,381.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	11,597.01
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/27/2023	11,838.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	04/27/2023	14,360.82
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/27/2023	15,387.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/27/2023	36,884.29
EMPLOYEE REIMBURSEMENT	PARKING AND DINNER	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	5.00
EMPLOYEE REIMBURSEMENT	PARKING AND DINNER	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/20/2023	130.13
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2023	1,000.00
DONTAVIS JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	320.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	240.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	960.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PK 03/29/23	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	303.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PARK 03/29/23	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	349.30
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	282.50
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: PINEHURST	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	339.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	349.30
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- NCES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/27/2023	312.50
DUNCAN-PARNELL INC	Printing and production for Ladson Elem.	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	04/06/2023	1,512.00
DUNCAN-PARNELL INC	Printing and production for D9 Elem	DIST 9 NEW ELEMENTARY SCHI	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	04/06/2023	2,619.54
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1,048.20
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1,362.66
E3 DIAGNOSTICS	1000244 MIC-ES3M Micro Audiometrics Earscan	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	04/27/2023	2,021.10
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	45,562.00
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	117,601.56
EADIE'S DIVA D ENTERPRISES LLC	PEPPERHILL - CONSTRUCTION CONTRACT- E	PEPPERHILL ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/27/2023	234,476.00
EADIE'S DIVA D ENTERPRISES LLC	PEPPERHILL - CONSTRUCTION CONTRACT- E	PEPPERHILL ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/27/2023	249,458.05
EADIE'S INDUSTRIAL INC	LAUREL HILL - STORM DRAIN IMP	LAUREL HILL PRIMARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	88,595.00
EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	E COOPER MONTESSORI CHAR	- TRANSIT	335 - GOVERNOR'S INST OF READING	04/27/2023	59,558.11
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	26,683.68
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	506,584.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/27/2023	198.55
ECS SOUTHEAST LLP	WAH - CEILING TEST/INSPECT BREEZEWAY	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	353.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECS SOUTHEAST LLP	ECMC - HVAC INSPECT/OSF/FIRE CAULK	E COOPER MONTESSORI CHAR	- PRO/TECH S	844 - MISC DONATIONS	04/20/2023	505.00
ECS SOUTHEAST LLP	MORNINGSIDE - GEOTECH REPORT	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	1,600.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	4,082.40
EDITORIAL PROJECTS IN EDUCATION, INC	SUBSCRIPTION FOR ACCESS TO EDUCATION	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/20/2023	1,750.00
EDPUZZLE, INC.	COMPUTER SOFTWARE FOR MINI AND MAINFI	NORTH CHARLESTON HIGH	- SOFTWARE	303 - STATE AID TO CLASSROOMS	04/06/2023	2,740.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	6,000.00
EL DORADO TRADING GROUP, INC.	PURCHASE CALCULATORS FOR STUDENTS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/27/2023	12,675.33
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	04/27/2023	236.13
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/06/2023	525.00
EMPLOYEE REIMBURSEMENT	ORLANDA, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	04/20/2023	735.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/06/2023	161.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	117.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MAMIE P WHITESIDES ELEMEN	- IN STATE	100 - GENERAL OPERATING	04/06/2023	154.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	188.71
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	04/06/2023	124.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/27/2023	140.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	190.29
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	208.32
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/06/2023	154.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/27/2023	180.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/06/2023	161.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	117.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	222.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	416.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/27/2023	100.28
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2023	1,483.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	167.93
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/18/2023	88,727.95

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EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	88,826.18
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR PROG	218 - ESSER III	04/06/2023	847.50
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	04/06/2023	847.50
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR PROG	218 - ESSER III	04/06/2023	1,115.00
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	04/06/2023	1,115.00
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	04/06/2023	1,775.00
ENCORE TECHNOLOGY GROUP LLC	NEXXUS SMARTNET	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/06/2023	1,890.77
ENCORE TECHNOLOGY GROUP LLC	JAMES ISANLD ES - RUCKUS SWITCH	JAMES ISLAND ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	4,214.34
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGES - RUCKUS SWITCH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	4,214.34
ENCORE TECHNOLOGY GROUP LLC	MONTESSORI COMM SCHOOL-ERATE SWITCH	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	190.53
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	220.49
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	237.74
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	264.40
ENCORE TECHNOLOGY GROUP LLC	CHICORA-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	276.20
ENCORE TECHNOLOGY GROUP LLC	NORTH CHAS CREATIVE ARTS-ERATE SWITCH	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	342.90
ENCORE TECHNOLOGY GROUP LLC	PINEHURST-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	360.44
ENCORE TECHNOLOGY GROUP LLC	STILES POINT ADD CABLING & WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	2,737.55
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/06/2023	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/06/2023	2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/27/2023	3,076.69
ENVIROSMART INC.	DIST 2 BUS LOT - NEW PO FOR CO#007 & 008	BUS LOTS	- CONST SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/27/2023	364.88
ENVIROSMART INC.	DIST 2 BUS LOT - NEW PO CO#006	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/27/2023	904.30
ENVIROSMART INC.	D2 BUS LOT - CHANGE ORDER #010 FUND 594	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/27/2023	1,365.61
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/27/2023	80,189.31
EQUITY EDUCATION ASSOCIATES	PROFESSIONAL DEVELOPMENT FOR 240 TEA	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	04/06/2023	5,300.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	960.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	158.25

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	102.21
EMPLOYEE REIMBURSEMENT	PITTSBURG, PA	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/20/2023	141.13
ERIC MCCANICK	BAPTIST HILL MS/HS DJ	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	280.00
EMPLOYEE REIMBURSEMENT	CINCINNATI, OH	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	04/20/2023	352.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	121.48
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/06/2023	183.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	124.70
EUGENE SMITH	HOT WATER HEATER INSTALLATION	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	04/27/2023	2,725.00
EUGENE SMITH	HOT WATER HEATER INSTALLATION	VARIOUS SCHOOLS - OTHER SRVS	841 - HEAD START COLLABORATION	04/27/2023	5,775.00
EUGENE SMITH	REMODEL OFFICE SPACESFOR 2 OFFICERS. 1	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	9,750.00
EMPLOYEE REIMBURSEMENT	MILAGE	IT CUSTOMER SUPPORT - IN STATE	100 - GENERAL OPERATING	04/06/2023	157.20
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	2,634.01
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MT ZION ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/06/2023	448.81
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	JENNIE MOORE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/06/2023	465.82
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ST ANDREWS MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	270.56
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.) - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	287.75
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTHWOODS MIDDLE SCHOC - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	351.37
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	439.15
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	STONO PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	535.31
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.) - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	606.86
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ST ANDREWS MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	616.16
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	678.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON ELEMEN - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	690.49
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	693.04
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	WEST ASHLEY CAS - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	742.42
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	746.58
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.) - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	750.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	750.62

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	807.53
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	810.01
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	880.02
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	915.38
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	931.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	940.94
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	955.34
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	963.95
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,014.68
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,044.15
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,059.15
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,083.10
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,115.90
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,125.61
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,126.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	WEST ASHLEY CAS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,128.98
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,198.83
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ST ANDREWS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,247.92
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,404.78
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,423.41
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,452.59
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,478.72
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,489.48
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,838.61
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,883.17
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	2,031.88
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	2,110.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	2,468.63

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MONTESSORI COMMUNITY SCH	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	2,497.11
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	7,689.30
EVENTWORKS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	985.81
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXT DOOR & HRDWR REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	136.50
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXT DOOR & HRDWR REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	3,763.50
EXTERIOR BUILDING SERVICES LLC	WAH - CEILING LIGHTS LED/INVESTIGATE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	5,975.00
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF 2A 2B 5 6 7 FY23 ESS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	04/06/2023	45,885.14
EXTERIOR BUILDING SERVICES LLC	BURKE - ENVELOPE REPAIR LEAK RM 604	BURKE HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	2,094.00
EXTERIOR BUILDING SERVICES LLC	WA HEAD START - EXT APPEARANCE	WA HEAD START	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	36,213.00
EXTERIOR BUILDING SERVICES LLC	WAH - CEILING EXT ENV BREEZEWAY GC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	86,876.24
EXTERIOR BUILDING SERVICES LLC	DEER PARK - EXT ENVELOPE WINDOW REPLA	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	151,560.00
EXTERIOR BUILDING SERVICES LLC	CHARLES PINCKNEY - ROOF FLASHING REPL/	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,955.00
EXTERIOR BUILDING SERVICES LLC	WHITESIDES - WATER LEAK TEST	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	4,027.00
EXTERIOR BUILDING SERVICES LLC	ASHLEY RIVER EXTERIOR ENVELOPE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/27/2023	74,815.00
EXTERIOR BUILDING SERVICES LLC	FRIERSON - STUCCO WALL COATING INSTALL	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	261,494.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	4,761.62
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	4,761.62
FARRELL BROTHERS	FY2023 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	3,392.49
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	04/06/2023	104.27
FIRST STUDENT, INC.	MURRAY LASAINE: 3/37/23	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	122.60
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	04/06/2023	131.36
FIRST STUDENT, INC.	SIMMONS-PINKNEY UNAUTHORIZED TRANSP	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	202 - TITLE I (84.010)	04/06/2023	143.21
FIRST STUDENT, INC.	NCCA UNAUTHORIZED TRANSP BOEING	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/06/2023	156.88
FIRST STUDENT, INC.	JAMES ISL ELEM: GAILLARD CNTER 3/27/23	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	163.12
FIRST STUDENT, INC.	JENNIE MOORE: DOCK ST THEATER 3/17/23	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	185.51
FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEMENTAI	- EX-CURR FT	855 - EXPANDED LEARNING	04/06/2023	194.13
FIRST STUDENT, INC.	JENNIE MOORE: DOCK ST THEATER 3/17/23	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	197.70
FIRST STUDENT, INC.	N CHAS ELEM: DOCK ST THEATER 3/17/23	NORTH CHARLESTON ELEMEN'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	199.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JENNIE MOORE: DOCK ST THEATER 3/17/23	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	203.34
FIRST STUDENT, INC.	NCCA UNAUTHORIZED TRANSP BOEING	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/06/2023	211.18
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	04/06/2023	213.17
FIRST STUDENT, INC.	MT ZION ES DOCK ST THEATER TRANSPORTA	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/06/2023	220.06
FIRST STUDENT, INC.	CTE FIELD TRIP - VET SCIENCE - CHAR ANIMA	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/06/2023	223.65
FIRST STUDENT, INC.	CE WILLIAMS N: CONVENTION CNTER 2/22/23	CE WILLIAMS - NORTH (6TH) - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	234.08
FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEMENTAI - EX-CURR FT	855 - EXPANDED LEARNING	04/06/2023	238.72
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	04/06/2023	241.34
FIRST STUDENT, INC.	CAMP ROAD MS: JAMES ISL ELEM 03/27/23	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	254.52
FIRST STUDENT, INC.	CAMP RD MS: HARBOR VIEW 3/27/23	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	262.66
FIRST STUDENT, INC.	WANDO HS: TTC ARENAUTICAL STUDIES 03/1	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	284.10
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	04/06/2023	318.83
FIRST STUDENT, INC.	HV ELEM: CHARLES TOWNE LANDING 3/22/23	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	337.12
FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEMENTAI - EX-CURR FT	855 - EXPANDED LEARNING	04/06/2023	368.18
FIRST STUDENT, INC.	CAMP RD MS: STILES PT ES 3/27/23	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	372.42
FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEMENTAI - EX-CURR FT	855 - EXPANDED LEARNING	04/06/2023	372.74
FIRST STUDENT, INC.	STILE PT ELEM: DOCK ST THEATER	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	412.54
FIRST STUDENT, INC.	STILES PT ELEM: PATRIOTS PT 3/17/23	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	422.38
FIRST STUDENT, INC.	ARC ARTS: PATRIOTS PT 03/15/23	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	425.02
FIRST STUDENT, INC.	SPRINGFIELD ELEM: CHILDRENS MUSEUM 3/	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	442.76
FIRST STUDENT, INC.	LAUREL HILL ELEM: GAILLARD CNTER 3/28/23	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	449.12
FIRST STUDENT, INC.	STILES PT ELEM: DOCK ST THEATER 3/17/23	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	470.50
FIRST STUDENT, INC.	MURRAY LASAINE: DOCK ST THEATER 3/17/23	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	476.27
FIRST STUDENT, INC.	SPRINGFIELD ELEM: SC AQUARIUM 3/17/23	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	484.38
FIRST STUDENT, INC.	TITLE ONE BUS TRANSPORTATION	E B ELLINGTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/06/2023	506.30
FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEMENTAI - EX-CURR FT	855 - EXPANDED LEARNING	04/06/2023	511.64
FIRST STUDENT, INC.	JENNIE MOORE: DILL SANCTUARY 3/21/23	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	523.06
FIRST STUDENT, INC.	CTE FIELD TRIP BUS TRANSPORTATION	LAING MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/06/2023	525.22

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FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	04/06/2023	540.26
FIRST STUDENT, INC.	FIELD TRIP	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	04/06/2023	567.81
FIRST STUDENT, INC.	LAUREL HILL ELEM: DOCK ST THEATER 3/14/	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	694.22
FIRST STUDENT, INC.	CHARLES P ELEM: DOCK ST THEATER 3/23/2	CHARLES PINCKNEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,296.64
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	HAUT GAP MIDDLE - STD TRANS	218 - ESSER III	04/06/2023	2,433.54
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	HAUT GAP MIDDLE - STD TRANS	218 - ESSER III	04/06/2023	3,140.10
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	HAUT GAP MIDDLE - STD TRANS	218 - ESSER III	04/06/2023	3,421.92
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	04/06/2023	4,705.14
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	04/27/2023	112.92
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	04/27/2023	118.03
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: ASHLEY LANES TAV	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	124.15
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION TO GROW	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	04/27/2023	130.72
FIRST STUDENT, INC.	FIELD TRIPS	CHARLESTON PROGRESSIVE S - CURR FLDTR	201 - TITLE I (84.010)	04/27/2023	145.14
FIRST STUDENT, INC.	WHITESIDE ELEM: THE UNIVERSITY SCH 04/0	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	147.25
FIRST STUDENT, INC.	MURRAY LASAINE ELEM: JAMES ISL CNTY PK	MURRAY-LASAINE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	153.44
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	MONTESSORI COMMUNITY SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/27/2023	156.53
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY - CURR FLDTR	218 - ESSER III	04/27/2023	162.66
FIRST STUDENT, INC.	FIELD TRIPS	SIMMONS-PINCKNEY MIDDLE - CURR FLDTR	100 - GENERAL OPERATING	04/27/2023	168.18
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK W REC CNTR	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	177.07
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK W REC CNTR 3/16/2	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	177.07
FIRST STUDENT, INC.	LUCY BECKHAM: BATTERY 3/14/23	LUCY G BECKHAM HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	184.09
FIRST STUDENT, INC.	SPRINGFIELD ELEM: OLD ST ANDREWS CHUR	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	187.56
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK W REC CNTR 3/21/	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	190.20
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK W REC CNTR 3/22/2	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	190.86
FIRST STUDENT, INC.	FIELD TRIPS	CHARLESTON PROGRESSIVE S - CURR FLDTR	201 - TITLE I (84.010)	04/27/2023	194.57
FIRST STUDENT, INC.	JAME SIMONS MONTESSORI: N CHAS ATHLET	JAMES SIMONS ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/27/2023	198.15
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK W REC CNTR 3/15/2	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	205.10
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK W REC CENTER 3/20	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	205.54

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FIRST STUDENT, INC.	FRIERSON ELEM: CHAS AREA THERAPUTIC R	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/27/2023	205.98
FIRST STUDENT, INC.	CTE FIELD TRIP FOR NON CCR SENIORS	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/27/2023	207.73
FIRST STUDENT, INC.	FIELD TRIPS	CHARLESTON PROGRESSIVE S - CURR FLDTR	201 - TITLE I (84.010)	04/27/2023	209.34
FIRST STUDENT, INC.	FRIERSON ELEM: CHAS AREA THERA RIDING	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/27/2023	210.36
FIRST STUDENT, INC.	FIELD TRIPS	SIMMONS-PINCKNEY MIDDLE - CURR FLDTR	100 - GENERAL OPERATING	04/27/2023	211.64
FIRST STUDENT, INC.	CURRICULUM FIELD TRIP	MORNINGSIDE MIDDLE - CURR FLDTR	201 - TITLE I (84.010)	04/27/2023	217.69
FIRST STUDENT, INC.	LAMBS ELEM: GAILLARD CNTER 3/30/23	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	219.82
FIRST STUDENT, INC.	OPEN PO FOR DHEC GRANT FY23 FIELD TRIP:	CHICORA ELEMENTARY - EX-CURR FT	814 - DHEC RECYCLING EDUCATION GRANT	04/27/2023	224.32
FIRST STUDENT, INC.	CAROLINA PK ELEM: PK W REC CNTER	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	236.86
FIRST STUDENT, INC.	MT PLEASANT ACADEMY: 03/31/23	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	237.01
FIRST STUDENT, INC.	STILES PT ELEM: YOUNG CHEFS ACADEMY	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	241.99
FIRST STUDENT, INC.	STILES PT ELEM: YOUNG CHEFS ACADEMY	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	244.03
FIRST STUDENT, INC.	N CHAS HS: SC PORT ATHORITY 11/16/23	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	246.57
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION TO IOP EN	EAST COOPER CAS - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/27/2023	251.22
FIRST STUDENT, INC.	JAMES SIMONS MONTESSORI	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	273.29
FIRST STUDENT, INC.	SULLIVAN ISL ELE: SEWEE SHELL RING TRAIL	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	277.70
FIRST STUDENT, INC.	FRIERSON ELEM: PATRIOTS PT 3/9/23	EDITH FRIERSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	308.82
FIRST STUDENT, INC.	FIRST STUDENT -FIELD RIPS	BAPTIST HILL HIGH - CURR FLDTR	100 - GENERAL OPERATING	04/27/2023	330.34
FIRST STUDENT, INC.	DORCHESTER CAREER/TECH CNTER 12/15/22	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	331.34
FIRST STUDENT, INC.	CE WILLIAMS SOUTH 642: TO CE WILLIAMS NC	CE WILLIAMS - SOUTH (7TH 8TH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	333.93
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: CHAS MUSIC HALL	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	339.38
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: GAILLARD CNTER 3	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	351.11
FIRST STUDENT, INC.	BELLE HALL ELEM: GAILLARD CNTER 3/30/23	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	361.80
FIRST STUDENT, INC.	CURRICULUM FIELD TRIP	MORNINGSIDE MIDDLE - CURR FLDTR	201 - TITLE I (84.010)	04/27/2023	367.16
FIRST STUDENT, INC.	TITLE ONE BUS TRANSPORTATION	E B ELLINGTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/27/2023	369.79
FIRST STUDENT, INC.	WHITESIDE ELEMENTARY: GAILLARD CNTER	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	379.61
FIRST STUDENT, INC.	MT PLEASANT ACADEMY ELEM: 3/31/23	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	382.00
FIRST STUDENT, INC.	WHITESIDE ELEM: PATRIOTS PT 4/19/23	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	429.01



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FIRST STUDENT, INC.	JAMES ISL ELEM: CHARLES TOWNE LNDING	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	429.34
FIRST STUDENT, INC.	BELLE HALL ELEM	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	440.94
FIRST STUDENT, INC.	ANGEL OAK ELEMENTARY: BIBBES MUSEUM	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	458.96
FIRST STUDENT, INC.	ST ANDREWS ELEM: DOCK ST THEATER 3/21	ST ANDREWS ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	04/27/2023	459.82
FIRST STUDENT, INC.	JAMES ILS ELEM: TOP GOLF 4/19/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	471.15
FIRST STUDENT, INC.	LAMBS ELEM: SC AQUARIUM 4/3/23	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	490.42
FIRST STUDENT, INC.	N CHAS CR ARTS ELEM: LEGARE FARMS 4/6/	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	515.57
FIRST STUDENT, INC.	JAMES ISL ELEM: PATRIOTS PT 3/31/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	522.93
FIRST STUDENT, INC.	MONTESSORI COMM SCH: SC AQUARIUM 3/1	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	531.36
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY - CURR FLDTR	218 - ESSER III	04/27/2023	537.53
FIRST STUDENT, INC.	JENNIE MOORE ELEM: AVIAN CONSEVATION	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	597.64
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: GAILLARD CNTER 3	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	643.50
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY - CURR FLDTR	218 - ESSER III	04/27/2023	659.71
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CYPRESS GARDENS 4	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	663.84
FIRST STUDENT, INC.	EB ELLINGTON ELEM: DOCK ST THEATER 3/	E B ELLINGTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	680.20
FIRST STUDENT, INC.	CAROLINA PK ELEM: GAILLARD CNTER 3/27/2	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	729.41
FIRST STUDENT, INC.	STONO PARK TUTORING TRANSPORTATION	STONO PARK ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	04/27/2023	740.85
FIRST STUDENT, INC.	ST ANDREWS ELEM: TOP GOLF 3/17/23	ST ANDREWS ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	04/27/2023	763.99
FIRST STUDENT, INC.	CAROLINA PK ELEM: DOCK ST THEATER 3/16	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	799.25
FIRST STUDENT, INC.	BUIST ACADEMY: GEORGETOWN CNTY COUF	BUIST ACADEMY ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/27/2023	871.55
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	949.41
FIRST STUDENT, INC.	SPRINGFIELD ELEM: CAMP COOPER 4/5/23	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,092.87
FIRST STUDENT, INC.	SPRINGFIELD ELEM: CAMP COOPER 4/3/23	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,111.26
FIRST STUDENT, INC.	CARIO MIDDLE: MAGNOLIA GARDENS 3/23/23	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,565.22
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	4,474.40
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	5,433.20
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	6,485.08
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	7,949.65

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FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	8,250.91
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/06/2023	974.84
EMPLOYEE REIMBURSEMENT	ALEXANDRIA, VA	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	181.64
FLORENCE COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	126.20
FLORENCE CRITTENTON PROGRAMS OF SC	2023 EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	04/20/2023	6,175.26
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	2,048.00
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	2,866.00
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	6,530.00
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	16,750.00
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	15.40
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	204.25
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/20/2023	9,446.20
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/20/2023	10,053.80
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES	JANE EDWARDS ELEMENTARY	- TEXTBOOKS	218 - ESSER III	04/27/2023	650.84
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES	MT ZION ELEMENTARY	- TEXTBOOKS	218 - ESSER III	04/27/2023	1,541.51
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES	CHARLESTON PROGRESSIVE S	- TEXTBOOKS	218 - ESSER III	04/27/2023	1,786.32
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	218 - ESSER III	04/27/2023	1,952.52
FLYLEAF PUBLISHING LLC	FLYLESF DECODABLES	MT PLEASANT ACADEMY	- TEXTBOOKS	218 - ESSER III	04/27/2023	3,157.39
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES	MAMIE P WHITESIDES ELEMEN	- TEXTBOOKS	218 - ESSER III	04/27/2023	3,613.02
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES	LADSON ELEMENTARY	- TEXTBOOKS	218 - ESSER III	04/27/2023	4,158.65
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	3,732.16
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	339.29
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	4,529.05
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	9,595.99
FORSBERG ENGINEERING & SURVEYING INC	CE WILLIAMS N - SURVEY/INVESTIGATION SE	CE WILLIAMS - NORTH (6TH)	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	12,955.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	300.00
FOX MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	6,179.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	439.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	328.30
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	712.71
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	1,792.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/06/2023	406.59
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	137.88
EMPLOYEE REIMBURSEMENT	SNACKS FOR TESTING	GUIDANCE & COUNSELING	- FOOD/CATER	395 - EEDA PROF DEV MATERIALS	04/20/2023	108.96
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/20/2023	2.78
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/20/2023	15.00
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/20/2023	1,178.05
FRS, INC	SERVING LINE CONTRACT# B2129	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	10,896.36
FRS, INC	SERVING LINE CONTRACT# B2129	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	47,821.79
FRS, INC	SERVING LINE CONTRACT# B2129	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	95,643.58
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	NORTH CHARLESTON HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	319.12
FSS CONTENT TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	SEPTIMA P CLARK ACADEMY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	821.02
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR STUDENTS	JANE EDWARDS ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/20/2023	592.46
FSS CONTENT TOPCO LP	LIBRARY BOOKS FOR STUDENTS	JANE EDWARDS ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/20/2023	2,109.25
FSS CONTENT TOPCO LP	MINNIE HUGHES	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/27/2023	498.36
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/27/2023	916.16
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/27/2023	2,471.47
FSS SOFTWARE TOPCO LP	MILITARY MAGNET BOOK ORDER	MILITARY MAGNET ACADEMY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	630.87
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	205.64
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	617.02
GALLO MECHANICAL SERVICES LLC	SIM PINCKNEY - REPLACE 5 PHASE MONITOR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	2,157.14
GALLO MECHANICAL SERVICES LLC	MEMMINGER - ERV-2 LEAK REPAIR	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	2,790.00
GALLO MECHANICAL SERVICES LLC	MEMMINGER - VAU-1 LEAK REPAIR	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,402.86
GALLO MECHANICAL SERVICES LLC	CALHOUN - VAU-2 LEAK REPAIR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	4,884.29
GALLO MECHANICAL SERVICES LLC	BUIST - VAU-1 SYSTEM TROUBLESHOOT	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	6,082.00
GALLO MECHANICAL SERVICES LLC	CALHOUN - VAU-1 COMPRSSOR REPLACEMEN	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	6,616.43

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GALLO MECHANICAL SERVICES LLC	CARIO - HVAC DOAS 8 REPAIR	CARIO MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	9,608.00
GALLO MECHANICAL SERVICES LLC	BUIST - VAU1 TANDEM COMPRESS REPLACE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	9,829.00
GALLO MECHANICAL SERVICES LLC	BURKE - VAU-3 HEATER REPAIR	BURKE HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	9,945.00
GALLO MECHANICAL SERVICES LLC	CARIO - REPLACE REFRIGERANT LINE	CARIO MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	18,098.00
GALLO MECHANICAL SERVICES LLC	LAUREL HILL - REPLACE COMPRESSOR	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	8,569.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	218 - ESSER III	04/06/2023	136.11
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/06/2023	276.74
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/06/2023	335.72
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	545.63
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	4,483.00
EMPLOYEE REIMBURSEMENT	LORIS, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	315.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	164.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	124.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/06/2023	255.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/06/2023	536.84
GLENN ARNOLD	ENRICHMENT SERVICES - EAST REGION	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	2,589.76
GLICK BOEHM ASSOCIATES INC.	PINEHURST - ACOUSTICAL CEILING REPLACE	PINEHURST ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	10,000.00
GLICK BOEHM ASSOCIATES INC.	PINEHURST - INTERIOR PAINTING	PINEHURST ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	21,700.00
GOFF D'ANTONIO ASSOCIATES	WHITESIDE ES PAINTING A/E GOFF D'ANTONIO	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	11,939.74
GOFF D'ANTONIO ASSOCIATES	WHITESIDE ES PAINTING A/E GOFF D'ANTONIO	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	3,350.00
GRACE HOSPITALITY, LLC	W ASHLEY HS VENUE FOR PROM 2023 FINAL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	13,000.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/06/2023	6,600.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	4.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	53.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	54.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	56.90

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GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.93
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	97.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	103.71
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	104.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	105.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	106.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	113.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	113.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	114.44
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	131.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	148.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	151.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	151.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	152.03

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GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	156.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	156.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	175.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	193.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	199.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	237.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	284.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	414.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	685.31
GRAYBAR ELECTRIC COMPANY	STALL HIGH - SQUARE D 37.5 TRANSFORMER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	2,621.13
GRAYBAR ELECTRIC COMPANY	WHITESIDES-LED 45 LIGHTING OUTDOOR LIGI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	3,746.88
GRAYBAR ELECTRIC COMPANY	STOCK CABLES FOR CLASSROOMS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	7,009.25
GRAYBAR ELECTRIC COMPANY	HURSEY ES UPS	MALCOLM C HURSEY ELEMENT	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	04/27/2023	49,671.87
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	161.59
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	04/27/2023	16,548.41
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	04/27/2023	20,071.29
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	04/18/2023	62,947.24
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	04/27/2023	64,585.09
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	130.00
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	110.20
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	607.25
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	98,862.96
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	210.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	350.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	MOULTRIE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	385.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	MONTESSORI COMMUNITY SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	700.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,120.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	DANIEL JENKINS ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,120.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	JAMES ISLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,400.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE FERTILIZATION SPRING	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,400.00
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	2,294.00
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	3,241.00
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	475.31
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	2,623.09
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	16.47
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	299.36
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	247.94
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	1,017.32
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	1,421.36
GUITAR CENTER INC.	MUSIC & ARTS BAND ORDER	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/27/2023	2,168.70
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	2,286.82
GUITAR CENTER INC.	MUSIC & ARTS BAND ORDER	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/27/2023	2,600.10
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	3,171.90
GUITAR CENTER INC.	MUSIC & ARTS BAND ORDER	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/27/2023	3,282.76
HAHN-MASON AIR SYSTEMS, INC.	NCHIGH - EXHAUST FANS	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	5,531.75
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/20/2023	1,691.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	1,309.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	211.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	495.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,687.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/27/2023	149.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	04/27/2023	450.05

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	211.37
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	184.00
HART HALSEY LLC	SECURITY WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	475.77
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	552.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	755.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,426.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,472.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,472.00
HART HALSEY LLC	LUCY BECKHAM HS ATHLETIC SECURITY G/B	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	141.60
HART HALSEY LLC	LUCY BECKHAM HS ATHLETIC SECURITY AT L	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	141.60
HART HALSEY LLC	MOULTRIE MS POLICE OFFICER FOR SPRING	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	141.60
HART HALSEY LLC	CARIO MS SECURITY SCHOOL DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	165.20
HART HALSEY LLC	BURKE HS CHARLESTON CITY POLICE SECUR	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	184.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	970.42
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	1,180.00
HART HALSEY LLC	WHITESIDES ES OFF DUTY OFFICER ADD'L SE	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	141.60
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	184.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	188.80
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	356.50
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	542.34
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	552.00
HART HALSEY LLC	W ASHLEY HS SECURITY OFFICERS FOR SPO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	644.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	654.07
HART HALSEY LLC	W ASHLEY HS SECURITY OFFICERS FOR SPO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	701.50
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	755.20
HART HALSEY LLC	W ASHLEY HS SECURITY OFFICERS FOR SPO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	782.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	944.00



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HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,366.72
HART HALSEY LLC	WANDO HS SECURITY OFFICERS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,392.40
HART HALSEY LLC	W ASHLEY HS SECURITY OFFICERS FOR SPO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,430.60
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,472.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,564.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,656.00
HATCHING RESULTS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/20/2023	26,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	252.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	25.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	146.60
HEATHER NOLAN AEPPLI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	143.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	149.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	156.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	124.25
HENRY SCHEIN INC	STALL HS - CUSTOM TAPING STATION FOR AT	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	3,577.82
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	178.17
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	272.07
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	3,358.92
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - TABLES/CHAIRS RMS 108	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	29,906.54
HERALD OFFICE SYSTEMS	CONFERENCE TABLE FOR DEP SUPT OFFICE	CHIEF OF SCHOOLS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	3,288.46
HERALD OFFICE SYSTEMS	MIL MAG - CULINARY BLDG FURNITURE	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	14,311.34
HERALD OFFICE SYSTEMS	HURSEY EARLY FURNITURE	MALCOLM C HURSEY ELEMENT	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	04/27/2023	176,807.13
HERALD OFFICE SYSTEMS	HURSEY EARLY FURNITURE	MALCOLM C HURSEY ELEMENT	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	04/27/2023	251,291.08
HERALD OFFICE SYSTEMS	HURSEY LEARNING WALLS	MALCOLM C HURSEY ELEMENT	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	04/27/2023	865,873.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/27/2023	300.02

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HIGH OUTPUT	WANDO AUDIO SYSTEM UPGRADE	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/20/2023	10,491.36
HIGH OUTPUT	WAHS FOH TRUSS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	3,600.00
HIGH OUTPUT	WAHS FOH TRUSS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	5,980.50
HIGH OUTPUT	STALL HS AUDITORIUM AUDIO SYSTEM UPGR	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	13,839.61
HM NORTHCUTT CORP	SCDHEC GROUND WATER MONTORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	1,410.00
HM NORTHCUTT CORP	FRIERSON - WELL PUMP & STORAGE TANK RE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	4,850.27
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	6,202.00
HOLIDAY TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	17,598.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	180.52
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	191.26
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/27/2023	1,280.00
HOME TEAM BBQ	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,132.48
HUGER CONSTRUCTION CO INC	ESSER III MINNIE HUGHES CD EXPANSION PR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	04/20/2023	2,678.10
HUGER CONSTRUCTION CO INC	ESSER III MINNIE HUGHES CD EXPANSION PR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	04/20/2023	4,135.82
HUGER CONSTRUCTION CO INC	D4 STADIUM - INSTALL STORM DRAIN CONCRI	DISTRICT 4 STADIUM	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	4,641.00
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR LOOP GEOTECH/DRAINAI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	512.23
HUSSEY GAY BELL & DEYOUNG INC	JICHS - GYM FLOOD ELEVATION CERTIFICATE	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	1,250.00
HUSSEY GAY BELL & DEYOUNG INC	JICHS - CTE FLOOD ELEVATION CERTIFICATE	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	1,500.00
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	13,353.12
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	320.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,200.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,280.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,460.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	2,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	2,096.25
IMPACT CITY FC	ENRICHMENT SERVICES AT LAMBS	LAMBS ELEMENTARY	- INSTR SVS	218 - ESSER III	04/06/2023	1,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	04/27/2023	174.62

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	195.61
INSIGHT GROUP, LLC	GARRETT - ROADWAY IMPROVE INSPECT SEF	GARRETT ACADEMY OF TECHN	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	190.00
INSIGHT GROUP, LLC	GARRETT - ARC RENO INSPECT SERVICES	GARRETT ACADEMY OF TECHN	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	500.00
INSIGHT GROUP, LLC	GARRETT - OFF LOAD RAMP INSPECT SERVIC	GARRETT ACADEMY OF TECHN	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	5,563.75
INSTRUCTURE INC.	FLEXIBLE SERVICES BRONZE BUNDLE	VIRTUAL PROGRAMS	- SOFTWARE	397 - AID TO DISTRICTS	04/20/2023	22,050.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	3,002.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/03/2023	1,113,171.94
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/03/2023	2,352,461.06
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/07/2023	11,996.51
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/07/2023	12,566.34
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/12/2023	2,270.86
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/12/2023	3,413.98
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/12/2023	4,651.15
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/12/2023	5,484.75
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/17/2023	1,101,628.29
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/17/2023	2,327,898.89
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	416.00
IPLAY	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	935.00
IPLAY	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	1,870.00
IPW CONSTRUCTION GROUP, LLC	LINCOLN - DIST 1 LAND DEMO	LINCOLN HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	36,179.90
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	184,325.61
J & J TOURING	LUCY BECKHAM HS ATHLETIC TRANSPORTAT	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	300.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	140.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	300.00
JACOB D BENTON	SECURITY D4 FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	160.00
JACOB D BENTON	GAME OFFICIAL/SECURITY D4 STADIUM SOCC	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHK	- IN STATE	100 - GENERAL OPERATING	04/20/2023	130.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SAVANNAH, SC	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/06/2023	241.21
EMPLOYEE REIMBURSEMENT	CANDY FOR AWARDS	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	124.46
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	04/27/2023	373.62
JAMEL C FOSTER	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,440.00
JAMEL C FOSTER	SECURITY M FORD ELC OFF DUTY SPL ASSIG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	720.00
JAMES CAMP	GAME OFFICIAL/SECURITY D4 STADIUM SOCC	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	160.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	640.00
JAMES ISLAND CHARTER HIGH SCHOOL	EIR GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	04/06/2023	736.17
JAMES ISLAND CHARTER HIGH SCHOOL	AFJROTC-JAN FEB MAR	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	04/27/2023	20,745.18
JAMES ISLAND CHARTER HIGH SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	1,938,719.41
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/20/2023	890.79
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2023	1,699.95
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	272.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	937.50
JAMES RYAN NEAL	WANDO PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	22,128.95
JAMES RYAN NEAL	LUCY BECKHAM HS DJ FOR PROM 2023-PD IN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	3,375.00
JAMES WHITE	SECURITY ST JAMES/SANTEE MASQUERADE I	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	109.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	190.89
JANTZI TEST PREP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	250.00
JANTZI TEST PREP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	2,000.00
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	130.67
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	369.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	183.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	111.51
JEFFREY COAN	ST JAMES/SANTEE DJ MASQUERADE BALL	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	150.00
JENNIE L SNYDER	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	04/06/2023	775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/27/2023	165.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	857.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	142.61
JENNIFER LAGARDE	JENNIFER LAGARDE-LIBRARY GIRL	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/06/2023	2,500.00
JENNIFER R COKER	PROFESSIONAL DEVELOPMENT FOR STAFF	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/20/2023	1,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	118.35
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	228.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/27/2023	136.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	441.74
JEROME BARTLETT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	1,305.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/27/2023	559.44
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	04/06/2023	146.25
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	135.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	180.60
EMPLOYEE REIMBURSEMENT	CHARLESTON,SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/20/2023	100.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/20/2023	119.84
JOHN ARTHUR SMALLS JR	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	320.00
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	280.00
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - CABINETRY REPLACE DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	8,130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	162.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	203.83
JOHNSON CONTROLS US HOLDINGS LLC	DW Athletic BHHS Fire alarm	BAPTIST HILL HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/06/2023	6,730.81
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	141.59
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	212.39
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	424.77
JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg ARCA Fire Alarm	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	1,611.45
JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg Wando Fire Alarm	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/20/2023	13,134.51
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	493.77

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JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,207.72
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,706.83
JOHNSON-LAMBE COMPANY, INC.	ACADEMIC MAGNET - FOOTBALL HELMET RECONDIT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,013.85
JOHNSON-LAMBE COMPANY, INC.	BURKE HS - VARSITY HELMET RECONDITIONING	BURKE HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	4,305.50
JOHNSON-LAMBE COMPANY, INC.	STALL HS - VARSITY HELMET RECONDITIONING	R B STALL HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,836.01
JOHNSON-LAMBE COMPANY, INC.	WEST ASHLEY HS - HELMET RECONDITIONING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	14,122.04
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	360.79
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	538.73
JOHNSON-LAMBE COMPANY, INC.	LUCY BECKHAM HS - BALL STOP NET	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	5,885.99
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	170.04
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	04/06/2023	146.85
JOSEPH F GORMAN	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	511.86
JOSEPH F GORMAN	ENRICHMENT SERVICES	GARRETT COMMUNITY ELEMENTARY - INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	682.48
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	04/06/2023	750.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	04/06/2023	750.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	04/06/2023	750.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	04/06/2023	750.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	04/06/2023	765.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	MARY FORD EARLY LEARNING & FAMILY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	04/06/2023	850.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	BURKE COMMUNITY ELEMENTARY - INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	853.10
JOSEPH F GORMAN	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	1,620.89
JOSEPH FIELDS FARM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	480.00
JOSEPH LEON DUBOSE JR.	SECURITY NORTH CHARLESTON ES	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	1,280.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	960.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	240.00
JOSEPH LEON DUBOSE JR.	SECURITY N CHARLESTON ES OFF DUTY SPL	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	640.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CENTER - IN STATE	100 - GENERAL OPERATING	04/06/2023	124.31

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JOSHUA CHAMPOUX	SECURITY D4 FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	200.00
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	377.76
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	802.27
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,527.51
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	662.37
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/06/2023	108.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/06/2023	138.93
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	04/06/2023	1,081.91
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	201 - TITLE I (84.010)	04/27/2023	443.40
JUNIOR LIBRARY GUILD	LIBRARY ORDER	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	100 - GENERAL OPERATING	04/06/2023	2,584.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	232.33
KAIZEN WAY, INC	CHICORA ENRICHMENT STUDENT SERVICES	CHICORA ELEMENTARY	- INSTR SVS	218 - ESSER III	04/06/2023	900.00
KAJEET, INC.	WIFI FOR SCHOOL BUSES FOR DISTRICT 1 & 2	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	04/27/2023	6,823.42
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	106.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	206.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	153.41
EMPLOYEE REIMBURSEMENT	BOSTON, MA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	04/20/2023	157.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	438.81
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	04/20/2023	233.90
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	04/06/2023	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	04/20/2023	2,340.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	04/27/2023	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	239.47
KEATING ROOFING & SHEET METAL COMPANY	CAS@WAHS - INSTALL COUNTERFLASHING	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	2,275.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/06/2023	363.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	314.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	04/27/2023	362.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/20/2023	235.80

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KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	-195.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	-97.50
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	58.50
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	04/06/2023	84.75
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/06/2023	121.88
KELLY SERVICES	SUB SERVICES	SPECIAL EDUCATION DEPARTM - OTH TRANSP	100 - GENERAL OPERATING	04/06/2023	130.35
KELLY SERVICES	SUB SERVICES	WINDWOOD FARMS PROGRAM - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	169.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	169.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	195.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	195.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	195.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTH TRANSP	218 - ESSER III	04/06/2023	445.28
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	448.50
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	453.39
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	455.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	489.60
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	489.60
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	489.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTH TRANSP	100 - GENERAL OPERATING	04/06/2023	550.86
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	559.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	585.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	585.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	585.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	04/06/2023	604.50
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	604.52
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	624.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	04/06/2023	624.00
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/06/2023	624.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	643.51
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	660.66
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	663.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	685.12
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	707.20
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/06/2023	707.20
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	728.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	754.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	764.40
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	780.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	780.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	877.50
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	877.50
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	884.90
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	949.00
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	975.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	975.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	04/06/2023	1,022.88
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING - OTH TRANSP	873 - ED INNOVATION AND RESEARCH	04/06/2023	1,037.28
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,053.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1,240.42
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,384.50
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,384.54
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,432.65
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,449.80
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,456.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,493.50
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,511.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,534.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,547.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,560.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,560.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,560.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,690.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,712.69
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,735.50
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,738.76
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,755.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,755.04
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,757.62
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,807.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,821.34
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,826.50
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,839.50
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,888.25
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,910.94
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,921.40
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,930.14
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,932.64
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,950.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	1,950.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,069.64
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,080.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,116.40
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,121.99
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,138.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,184.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,235.74
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,332.30
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,333.24
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,398.54
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,412.15
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,450.24
KELLY SERVICES	SUB SERVICES	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2,470.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,483.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,590.14
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,626.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,632.50
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,649.40
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,650.40
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,745.16
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,791.83
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,834.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2,854.56
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,873.04
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,901.78
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,940.93
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2,958.95
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	2,994.81
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,016.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,139.60
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,273.75
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,297.20
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,306.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	04/06/2023	3,463.52
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,529.50
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,589.04
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,594.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,643.19
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,666.64
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,680.65
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	04/06/2023	3,697.76
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/06/2023	3,715.16
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,715.24
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,726.55
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,753.80
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,763.84
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,915.40
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	3,997.50
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,043.34
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,114.50
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,254.18
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,329.04
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,353.70
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,394.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4,555.26
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,560.14
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,737.76
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,767.49
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	4,875.60
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,070.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,159.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,172.52
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,196.96
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,421.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,460.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,489.28
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,534.77
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,555.40
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,618.04
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	5,626.70
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	5,894.78
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	6,314.52
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	6,331.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	6,633.33
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	6,722.62
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	04/06/2023	7,023.68
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	7,072.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	7,260.50
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	7,815.96
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/06/2023	7,984.54
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	04/20/2023	156.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/20/2023	156.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	195.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	195.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	195.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	292.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	312.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	338.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	390.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	390.00
KELLY SERVICES	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	402.90
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	487.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	487.54
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	489.60
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	504.90
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	507.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	559.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	604.52
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	612.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	682.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	728.08
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/20/2023	741.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/20/2023	750.75
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	754.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	780.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/20/2023	806.65
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	806.67
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	884.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	897.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	903.04
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	910.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	936.08
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	975.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	975.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	975.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,016.53
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	04/20/2023	1,022.88
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,023.75
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,072.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,170.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,202.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,358.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,376.38
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,449.80
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,456.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,480.80
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,508.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,560.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,694.44
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,703.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,725.57
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,729.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,755.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,814.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,820.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	1,950.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,021.59
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,061.72
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,067.04
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,099.57
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,112.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,112.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,135.19
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,145.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,198.63
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,210.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,242.54
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,242.54
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,252.32
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,301.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	04/20/2023	2,365.92
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,375.25
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,415.80
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,486.25
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,578.77
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,632.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,672.80
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,672.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,693.28
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,697.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,724.09
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,793.86
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,901.25
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,928.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,970.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	2,987.38
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	04/20/2023	3,015.84
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,019.26
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,156.59



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,170.32
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,185.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,204.10
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,260.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,278.86
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,330.40
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	3,393.21
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,402.64
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,487.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,504.60
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,506.76
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,516.30
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,528.60
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,543.30
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,693.86
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,698.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,760.36
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,842.80
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,892.30
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,919.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,931.26
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,935.05
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	3,965.04
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,079.40
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,294.65
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,329.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,375.80
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,397.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,448.70
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,457.37
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,484.60
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	4,536.75
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,013.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,212.57
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,248.31
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,344.06
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,530.68
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,557.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,612.38
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	5,697.18
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	6,027.90
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	6,129.71
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	6,358.06
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	6,401.20
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	6,610.52
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	6,828.76
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	6,836.08
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	7,055.30
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	7,085.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	7,467.84
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	7,565.25
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	7,618.00
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	7,904.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	8,697.16
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	9,087.82
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	9,705.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	9,989.84
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/20/2023	10,574.87
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/20/2023	12,155.04
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	04/20/2023	57,545.25
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	-97.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	84.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	97.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	97.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	146.25
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTH TRANSP	218 - ESSER III	04/27/2023	184.58
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	195.00
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPARTM	- OTH TRANSP	100 - GENERAL OPERATING	04/27/2023	203.09
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	227.50
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTH TRANSP	873 - ED INNOVATION AND RESEARCH	04/27/2023	257.35
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	292.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	312.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	312.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	338.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	364.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	390.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	390.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	390.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	390.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	390.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	401.20
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	428.46
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	453.39
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	455.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	481.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	487.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	492.38
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	507.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	507.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	520.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	533.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/27/2023	565.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	585.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	201 - TITLE I (84.010)	04/27/2023	585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/27/2023	609.38
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	617.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	663.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	682.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	682.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	698.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	04/27/2023	724.54
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	754.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	772.79
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	780.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	780.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	780.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	780.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	780.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/27/2023	780.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	838.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	845.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	856.40
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/27/2023	872.96
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	881.16
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	895.74
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	963.06
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	975.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	04/27/2023	1,022.88
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	04/27/2023	1,022.88
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,054.56
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,060.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,066.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,067.63
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,072.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,072.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,137.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,137.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,144.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,157.90
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,170.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,170.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,170.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,202.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,220.60
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,267.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,287.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,339.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,349.11
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,365.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,404.04
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,410.71
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,449.80
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,462.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,495.94
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,518.11
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,521.04
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,560.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1,574.02
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,628.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,651.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,675.38
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,711.05
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,752.56
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,755.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,826.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,846.04
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,852.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,859.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,872.07
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,885.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,921.40
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,924.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	1,983.76
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,086.50
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,145.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,184.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,193.86
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,213.74
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,328.69
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,340.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,405.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,415.80
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,422.38
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,423.20
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2,470.00
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	04/27/2023	2,476.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,502.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,535.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,548.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,567.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,578.77
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,665.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,697.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,763.30
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,842.58
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2,854.56
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,860.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	04/27/2023	2,897.84
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2,958.95
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	2,990.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,083.05
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	3,101.05
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	3,101.05
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	04/27/2023	3,111.66
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,220.46
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,335.43
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,445.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,451.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,452.80
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,497.02
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,497.05
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,503.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,521.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,555.99



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,568.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,655.60
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,685.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,738.96
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,753.80
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,755.40
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,841.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,847.76
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,900.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,933.28
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	3,978.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,077.08
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,158.40
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,213.30
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,283.62
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,377.36
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,387.50
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,569.10
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,761.29
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,866.44
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,868.25
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	4,899.80
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,310.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,323.80
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,338.15
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,493.60
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,602.67
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,668.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,692.16
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,695.47
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,702.08
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,705.60
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,729.90
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,813.70
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHO - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	5,876.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	6,090.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	6,588.20
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	6,638.13
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	6,805.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	6,862.80
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	6,930.60
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	7,037.29
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	7,267.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHO - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	7,598.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	7,679.15
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	7,789.93
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	8,185.19
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	8,253.80
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	8,365.50
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	04/27/2023	10,660.34
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	10,788.54
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	14,209.19
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/27/2023	14,403.48
KELLY TOURS, INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	925.00
KELLY TOURS, INC.	TRANSPORTATION TO CLINTON COLLEGE FEI	MILITARY MAGNET ACADEMY - CURR FLDTR	201 - TITLE I (84.010)	04/27/2023	2,825.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	6,660.00

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KELLY TOURS, INC.	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	750.00
KEN CHARPIA DUNCAN	SECURITY D4 NCHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	160.00
KEN CHARPIA DUNCAN	GAME OFFICIAL/SECURITY D4 STADIUM SOCC	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	160.00
KENNETH BRABHAM JR	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	174.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/27/2023	147.24
KEVIN D HOLLINSHEAD	JAZZ PROGRAM PERFORMANCES AT HIGH SC	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	3,000.00
EMPLOYEE REIMBURSEMENT	LOUISVILLE, SC	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	04/06/2023	214.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/20/2023	531.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	1,915.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	114.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/06/2023	161.26
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	141.81
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	135.19
KRISPY KREME	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,129.00
KRISPY KREME	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	1,876.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	04/06/2023	263.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/27/2023	164.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/27/2023	195.98
KRU-KEL COMPANY, INC	CALHOUN - 2T HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	3,924.94
KRU-KEL COMPANY, INC	CALHOUN - 3 TON HEAT PUMPS	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,429.27
KRU-KEL COMPANY, INC	JICHS - 4 TON HEAT PUMP COACH OFFICE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/27/2023	3,413.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	205.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	262.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	376.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	448.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	465.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	484.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	488.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	544.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	555.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	590.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	604.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	848.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/06/2023	983.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	243.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	364.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	483.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	485.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	496.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	511.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	511.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	513.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	612.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	620.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	620.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	683.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	694.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	1,033.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	1,076.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	1,102.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	1,196.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	1,290.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	1,440.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	04/27/2023	182.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	04/27/2023	220.21
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	04/06/2023	192.96
LAKESHORE EQUIPMENT COMPANY	CALMING COLORS CARPET FOR 20	SPECIAL EDUCATION DEPARTM - SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	04/06/2023	433.87
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3319795	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/06/2023	939.09
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: ST. JAMES PRE-K	CHILD DEV OFFICE - SUPPLIES	924 - CERDEP SUPPLIES	04/27/2023	1,003.37
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: ST. JAMES PRE-K	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	924 - CERDEP SUPPLIES	04/27/2023	1,635.00
LAKESHORE EQUIPMENT COMPANY	STACKING CHAIR & CUBBIES	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	04/27/2023	1,693.22
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3338131	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/27/2023	1,716.86
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3340937	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/27/2023	2,316.30
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3348328	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	04/27/2023	3,831.61
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: MITCHELL PRE-K	JULIAN MITCHELL ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	04/27/2023	8,268.00
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: ST. JAMES PRE-K	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	924 - CERDEP SUPPLIES	04/27/2023	8,365.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	04/27/2023	111.15
LANDON STRONG FOUNDATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	4,481.93
LANETRA KING	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	5,197.00
LANETRA KING	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	5,197.00
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	13,200.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	135.68
EMPLOYEE REIMBURSEMENT	SUPPLIES	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	218 - ESSER III	04/20/2023	49.02
EMPLOYEE REIMBURSEMENT	SUPPLIES	BURKE HIGH - SUPPLIES	218 - ESSER III	04/20/2023	130.59
EMPLOYEE REIMBURSEMENT	FOOD FOR TEACHERS	LITERACY AND LEARNING - FOOD/CATER	100 - GENERAL OPERATING	04/20/2023	165.77
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT - IN STATE	100 - GENERAL OPERATING	04/27/2023	110.56
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/06/2023	177.11
EMPLOYEE REIMBURSEMENT	BOSTON, MA	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	04/20/2023	344.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	561.40
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	04/06/2023	2,750.00
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	04/27/2023	2,750.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	2,664.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	222.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/20/2023	174.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	361.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	379.00
LAUREN COLEMAN ESTATE	FINAL WAGES	HARBOR VIEW ELEMENTARY	- RET	100 - GENERAL OPERATING	04/06/2023	-615.20
LAUREN COLEMAN ESTATE	FINAL WAGES	HARBOR VIEW ELEMENTARY	- FICA	100 - GENERAL OPERATING	04/06/2023	-423.80
LAUREN COLEMAN ESTATE	FINAL WAGES	HARBOR VIEW ELEMENTARY	- FICA	100 - GENERAL OPERATING	04/06/2023	-99.11
LAUREN COLEMAN ESTATE	FINAL WAGES	HARBOR VIEW ELEMENTARY	- TEACH/PROF	100 - GENERAL OPERATING	04/06/2023	6,835.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	302.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	268.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	135.53
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/06/2023	206.83
LEARNING LABS INC	CTE LOCAL PLAN PRINTER AND RELATED ITEI	R B STALL HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	04/06/2023	24,505.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	625.80
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	218 - ESSER III	04/06/2023	15,000.00
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	218 - ESSER III	04/27/2023	3,000.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	670.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/27/2023	174.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	569.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	198.49
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	160.00
LEXIA LEARNING SYSTEMS, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/20/2023	252.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/18/2023	3,330.88
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/27/2023	3,315.17
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	100.92
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	100.93

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LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	147.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	147.00
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	100.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	122.50
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	393.09
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	102.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	141.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	04/20/2023	272.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/20/2023	276.15
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/20/2023	211,666.02
LISA B. RANDLE	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/20/2023	236.06
EMPLOYEE REIMBURSEMENT	HARTSVILLE, SC	EAST COOPER CAS - IN STATE	100 - GENERAL OPERATING	04/06/2023	253.88
EMPLOYEE REIMBURSEMENT	HEALTH SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/06/2023	155.81
EMPLOYEE REIMBURSEMENT	HEALTH SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/06/2023	158.22
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	04/20/2023	109.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/06/2023	309.88
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/06/2023	450.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	770.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/06/2023	700.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	04/20/2023	595.00
LM COMMUNICATIONS OF SOUTH CAROLINA, INC	RADIO AD	CHILD DEV OFFICE - ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	824.00
EMPLOYEE REIMBURSEMENT	CTE LOCAL PLAN	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/27/2023	494.08
LORIE POOLE	TEACHER PL AT JANE EDWARDS ES	INTERNAL CONSULTING - INSTR PROG	873 - ED INNOVATION AND RESEARCH	04/06/2023	2,416.26
LOVING GUIDANCE LLC	SPEAKING FEE (UA)	STONO PARK ELEMENTARY - INSTR PROG	397 - AID TO DISTRICTS	04/27/2023	7,490.00
LOWCOUNTRY ENVIRONMENTAL, LLC	DRAYTON HALL - EXTERIOR LED LIGHTING UF	DRAYTON HALL ELEMENTARY - RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	9,333.00
LOWCOUNTRY ENVIRONMENTAL, LLC	DRAYTON HALL - PARKING LOT LIGHTING	DRAYTON HALL ELEMENTARY - RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	12,705.00
LOWCOUNTRY ENVIRONMENTAL, LLC	ECMCS - EMERG & EXIT LED LIGHTING UPGR/	E COOPER MONTESSORI CHAR - RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	15,916.01

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LOWCOUNTRY ENVIRONMENTAL, LLC	EB ELLINGTON - LIGHT UPGRADE EXTERIOR (	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	16,224.00
LOWCOUNTRY ENVIRONMENTAL, LLC	STILES POINT - EXTERIOR LED LIGHTING UPG	STILES POINT ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	17,952.00
LOWCOUNTRY ENVIRONMENTAL, LLC	JMES - EMERGENCY & EXIT LED LIGHTING UP	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	69,317.50
LOWCOUNTRY ENVIRONMENTAL, LLC	WAHS - LED LIGHTING UPGRADE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	124,466.88
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	300.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,562.53
LOWCOUNTRY MULCH	SUSTAINABILITY CLUB - MULCH FOR PROJEC	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	844 - MISC DONATIONS	04/20/2023	337.90
LRP PUBLICATIONS INC	LRP'S NATIONAL INSTITUTE CONFERENCE RE	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	04/27/2023	7,650.00
LS3P ASSOCIATES, LTD	MIDAND PARK - DOOR/HRDWR DESIGN	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	710.00
LS3P ASSOCIATES, LTD	PEPPERHILL - DOOR/HRDWR REPLC DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	3,712.50
LS3P ASSOCIATES, LTD	MIL MAG - GYM ADD & RENO STUDY	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	16,875.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	1,912.50
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/20/2023	229.41
LUCY E. MCCANN	STEM FOR 01/2023 (UA)	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/27/2023	4,250.00
LUCY E. MCCANN	STEM FOR 02/2023 (UA)	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/27/2023	4,250.00
LUCY E. MCCANN	STEM FOR 03/2023 (UA)	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/27/2023	4,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	182.25
LYNN LAWANDALES CROOKS LLC	MONTHLY MEETINGS & STATUS REPORTS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	500.00
LYNN LAWANDALES CROOKS LLC	HORIZON HOUSE VILLAGE EASEMENT	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/27/2023	4,000.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	1,519.92
MACKIN LIBRARY MEDIA	BOOKS FOR LIBRARY	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	04/27/2023	1,763.56
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	04/27/2023	2,350.62
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	04/27/2023	2,649.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,042.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	246.35
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	04/06/2023	291.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	164.37
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	278.24



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EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	479.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	320.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	922.85
MAGNOLIA GARDENS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	856.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	2,024.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,592.00
MAJOR BUSINESS MACHINES INC	PRINTING PLANT EQUIPMENT - FORMAX PRES	BUSINESS INTELLIGENCE	- TECH EQUIP	100 - GENERAL OPERATING	04/06/2023	11,063.50
MAJOR BUSINESS MACHINES INC	PRINTING PLANT EQUIPMENT - FORMAX PRES	BUSINESS INTELLIGENCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	158.25
MANER BUILDERS SUPPLY CO LLC	WANDO - GATE INSTALL OUTFIELDS	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	4,286.00
MANER BUILDERS SUPPLY CO LLC	MINNIE HUGHES 6' BLACK COATED VINYL CH/	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/27/2023	3,198.00
MANER BUILDERS SUPPLY CO LLC	MINNIE HUGHES ES FENCES&GATES	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/27/2023	54,502.00
MANSFIELD OIL COMPANY	FEB 2023 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/06/2023	207.51
MANSFIELD OIL COMPANY	FEB 2023 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	941.16
MANSFIELD OIL COMPANY	FEB 2023 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,496.40
MANSFIELD OIL COMPANY	MARCH 2023	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,881.81
MANSFIELD OIL COMPANY	MARCH FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	04/27/2023	2,051.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/06/2023	161.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	04/06/2023	227.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	175.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE ARTS E	- IN STATE	855 - EXPANDED LEARNING	04/06/2023	207.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	04/27/2023	148.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	112.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	171.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/20/2023	194.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	361.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	106.00
MARK T ANDERSON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	1,109.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARLENA DAVIS	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	406.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	305.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	145.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	356.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	143.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	196.13
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	04/06/2023	212.91
MARY SUE WARNER	MIL MAG - HVAC/WH REPLACE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	218 - ESSER III	04/20/2023	311,395.85
MARY SUE WARNER	MIL MAG - HVAC/WH REPLACE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	218 - ESSER III	04/20/2023	1,439,871.44
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	04/20/2023	122.80
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	839.42
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	04/20/2023	16,061.66
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	320.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	240.00
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS LAB RENO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	132,490.45
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	3,303.20
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/27/2023	1,503,765.05
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	04/27/2023	272.00
MEETING STREET EDUCATION GROUP	READING COACH	MEETING STREET ACD@BRENT	- TRANSIT	335 - GOVERNOR'S INST OF READING	04/27/2023	59,558.11
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	2,075,072.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	04/28/2023	718,544.00
EMPLOYEE REIMBURSEMENT	FLOWERS FOR TEACHERS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	761.15
MELANIE T KEEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	775.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	586.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	2,405.96
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	04/27/2023	194.77
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	04/06/2023	672.89

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MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	04/06/2023	687.14
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	04/06/2023	7,782.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	191.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	247.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	278.00
METRO GROUP	VARIOUS - FY23 COOL TOWER WATER TEST	BRIDGE VIEW DRIVE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	370.00
METRO GROUP	VARIOUS - FY23 COOL TOWER WATER TEST	MOULTRIE MIDDLE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	420.00
METRO GROUP	VARIOUS - FY23 COOL TOWER WATER TEST	HARBOR VIEW ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	440.00
METRO GROUP	VARIOUS - FY23 COOL TOWER WATER TEST	CHICORA ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	480.00
METRO GROUP	VARIOUS - FY23 COOL TOWER WATER TEST	MEMMINGER ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	480.00
METRO GROUP	VARIOUS - FY23 COOL TOWER WATER TEST	ST ANDREWS ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	960.00
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/06/2023	3,555.17
METRO GROUP	CALHOUN - MECH RM CHEM STATION RPL	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,923.00
METRO GROUP	MITCHELL - COOLING TOWER CHEM STATION	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,923.00
METRO GROUP	MONTESSORI - COOLING TOWER CHEM STAT	MONTESSORI COMMUNITY SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,923.00
METRO GROUP	SAE - REPLACE CHECMICAL FEED STATION	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,923.00
METRO GROUP	SPRINGFIELD - CHEM STATION MECH RM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,923.00
METRO GROUP	ZUCKER - MECH RM REPL CHEM STATION	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,923.00
METRO GROUP	CAROLINA PARK - REPLACE CHEM FEED STAT	CAROLINA PARK ES	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	HARBORVIEW - REPL CHEM FEED STATION	HARBOR VIEW ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	JENNIE MOORE - COOLING TOWER CHEM STA	JENNIE MOORE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	JENNIE MOORE - REPLACE CHEM FEED STATI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	LAING - COOLING TOWER CHEM FEED	LAING MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	LAING - REPLACE CHEM FEED STATION	LAING MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	MONTESSORI COMM -REPLACE CHEM FEED S	MONTESSORI COMMUNITY SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	NCCAE - REPLACE CHEM STATION	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	SAE - REPL CHEM STATION TOWER 2	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00
METRO GROUP	SPRINGFIELD - CHEM STATION TOWER 2 RPL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	8,268.00

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METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	20,945.17
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	1,878.84
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	5,452.32
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	6,360.79
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	6,714.09
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	6,870.66
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	MEETING STREET ACD@BREN1	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	6,953.55
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	7,073.28
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	7,202.22
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	7,646.54
EMPLOYEE REIMBURSEMENT	HARTSVILLE, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/27/2023	317.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	04/20/2023	105.72
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	04/27/2023	287.05
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	250.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	330.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/20/2023	275.56
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/06/2023	116.70
EMPLOYEE REIMBURSEMENT	MILAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/06/2023	122.88
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	2,425.25
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	5,780.82
MILLENNIUM BATTERY EXPRESS LLC	OPEN PO BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	312.13
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,687.34
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	152.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	152.50
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/27/2023	104.41
ML BUILDERS LLC	GARRETT - PAVING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	112,935.34
ML BUILDERS LLC	FRIERSON - PAINT DOOR FRAMES OFFICE WA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	21,441.20
ML BUILDERS LLC	FRIERSON - HVAC ETC GC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	04/27/2023	78,546.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D PORTABLES W/ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	49,813.22
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	215.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	270.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	350.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	478.35
EMPLOYEE REIMBURSEMENT	N. CHARLESTON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	140.17
MOSELEY ARCHITECTS	New D10 Middle School- Site Plan	VARIOUS SCHOOLS	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/20/2023	2,000.00
MOSELEY ARCHITECTS	New D10 Middle School- Site Plan	VARIOUS SCHOOLS	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/20/2023	9,250.00
MOSELEY ARCHITECTS	ASHLEY RIVER - PAINT DESIGN & CD FEE	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	22,500.00
MOUNT PLEASANT WATERWORKS	00817842	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	04/20/2023	123.14
MOUNT PLEASANT WATERWORKS	00813192	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	04/20/2023	146.23
MOUNT PLEASANT WATERWORKS	00742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	04/20/2023	291.12
MOUNT PLEASANT WATERWORKS	00735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	04/20/2023	438.15
MOUNT PLEASANT WATERWORKS	00813337	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	04/20/2023	738.46
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	04/20/2023	1,521.32
MOUNT PLEASANT WATERWORKS	00455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	04/20/2023	1,749.49
MOUNT PLEASANT WATERWORKS	00052540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/20/2023	1,773.21
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2023	1,835.82
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2023	1,888.93
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	04/20/2023	2,629.06
MOUNT PLEASANT WATERWORKS	00789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/27/2023	166.49
MOUNT PLEASANT WATERWORKS	00789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/27/2023	248.16
MOUNT PLEASANT WATERWORKS	00789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2023	254.13
MOUNT PLEASANT WATERWORKS	00789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2023	666.32
MOUNT PLEASANT WATERWORKS	00789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/27/2023	1,552.24

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MOUNT PLEASANT WATERWORKS	00789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/27/2023	1,604.80
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	04/27/2023	12,411.49
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	MAMIE P WHITESIDES ELEMEN'	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	9,805.50
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	LUCY G BECKHAM HIGH SCHO	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT SRO'S	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	19,611.00
MU ALPHA THETA, NATIONAL HIGH SCHOOL AND TW	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	128.00
MUSICAL INNOVATIONS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	391.85
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU	CONSULTING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/06/2023	4,000.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU	HEALTH RELATED SERVICES (FOR HUMAN SE	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/06/2023	4,166.67
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU	CONSULTING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/06/2023	10,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	143.05
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	204.95
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	3,752.50
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	1,000.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	102.45
NAPA AUTO PARTS STORE	AUTO SHOP - ROTARY LIFT	MAINTENANCE PROGRAM	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	34,323.36
NASCO EDUCATION LLC	MATH MANIPULATIVES FOR ALL STUDENTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/27/2023	102.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NASCO EDUCATION LLC	MATH MANIPULATIVES FOR ALL STUDENTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/27/2023	519.50
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	W B GOODWIN ELEMENTARY	- OUT STATE	218 - ESSER III	04/06/2023	164.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	478.87
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	564.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	3.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	3.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	4.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	5.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	5.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	295.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	297.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	297.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	301.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	301.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	305.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	601.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	0.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	1.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	332.71
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK PANELS FOR REPLACEMENT-VERSION	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	2,049.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK PANELS FOR REPLACEMENT-VERSION	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	2,600.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK PANELS FOR REPLACEMENT-VERSION	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	22,192.40
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	115.89
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	189.40
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	260.25
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	277.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	316.67

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NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	319.99
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	330.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	356.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	357.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	360.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	410.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	498.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	557.08
NETWORK CABLING INFRASTRUCTURE, INC	GARETT-IT ADDITIONAL CABLES	GARRETT ACADEMY OF TECHN	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	679.99
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP-REPAIR FIBER TO MARQUEE	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	1,231.50
NETWORK CABLING INFRASTRUCTURE, INC	GARRETT - IT RELO PARKING LOT CAMERA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	1,711.66
NETWORK CABLING INFRASTRUCTURE, INC	GARRETT - HIGH BAY DATA DROPS	GARRETT ACADEMY OF TECHN	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	2,009.88
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP - MM FIBER REPLACE	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	6,081.38
NETWORK CABLING INFRASTRUCTURE, INC	LBHS-FOOTBALL FIELD CONDUIT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	6,721.34
NETWORK CABLING INFRASTRUCTURE, INC	CC BLANEY PARKING LOT CAMERAS W/FIBER	C C BLANEY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,752.22
NETWORK CABLING INFRASTRUCTURE, INC	CC BLANEY PARKING LOT CAMERAS W/FIBER	C C BLANEY ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	10,470.00
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP-OSP FOR EXTERIOR CAMERA POLI	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	18,679.03
NETWORK CABLING INFRASTRUCTURE, INC	INSTALLATION CAMERA CABLES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2023	168.97
NETWORK CABLING INFRASTRUCTURE, INC	INSTALLATION CAMERA CABLES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	04/20/2023	198.73
NETWORK CABLING INFRASTRUCTURE, INC	INSTALLATION CAMERA CABLES	VARIOUS SCHOOLS	- OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2023	441.00
NETWORK CABLING INFRASTRUCTURE, INC	INSTALLATION CAMERA CABLES	VARIOUS SCHOOLS	- OTHER SRVS	841 - HEAD START COLLABORATION	04/20/2023	598.00
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/06/2023	4,773.78
NEVCO INC	ST JOHNS HIGH - CONTROL/RECEIVER KIT & P	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	2,625.59
NEW LEAF LANDSCAPE CONSTRUCTION LLC	MOULTRIE - DEMO BEHIND GYM	MOULTRIE MIDDLE	- RPRS/MAINT	865 - PTSA FUNDS	04/27/2023	2,491.36
NEWBERRY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	160.00
NEWKIRK ENVIRONMENTAL INC	KOESTER-PH I ENVIRO ASSESS & WETLAND C	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	04/20/2023	1,968.48
NEWKIRK ENVIRONMENTAL INC	KOESTER-PH I ENVIRO ASSESS & WETLAND C	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	04/20/2023	3,914.00
NEWS 2 YOU	SYMBOL STIX SQUARES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/27/2023	3,924.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	04/27/2023	597.22
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	04/27/2023	1,000.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	04/27/2023	3,390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,501.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	5,314.40
NICHOLAS JAMES GROSSI	GAME OFFICIAL/SEC BAPTIST HILL HS/MS FOC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	280.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	04/06/2023	164.65
NORSAN BROADCASTING OF NC LLC	SPANISH RADIO ADD 7014-008	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	500.00
NORSAN BROADCASTING OF NC LLC	SPANISH RADIO ADD 7014-009	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	500.00
NORSAN BROADCASTING OF NC LLC	SPANISH RADIO ADD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/27/2023	500.00
NORTH LIGHT COLOR	HP L365 LATEX PRINTER FOR WAHS	WEST ASHLEY HIGH SCHOOL	- TECH EQUIP	100 - GENERAL OPERATING	04/06/2023	5,990.00
NORTH LIGHT COLOR	HP L365 LATEX PRINTER FOR WAHS	WEST ASHLEY HIGH SCHOOL	- TECH EQUIP	100 - GENERAL OPERATING	04/06/2023	8,000.00
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	2,116.00
NWEA	MAP ACCELERATOR FIELD PILOT	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	04/06/2023	1,200.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	1,003.34
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	1,030.84
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	04/06/2023	5,000.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	352.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	655.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	865.12
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	04/06/2023	2,394.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	04/06/2023	2,819.04
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/06/2023	9,764.65
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/20/2023	9,048.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	882.00
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	04/27/2023	2,139.48
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/27/2023	13,701.10

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OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/06/2023	28,160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/27/2023	182.22
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MIDLAND PARK - FLOOR REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	1,500.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NORTHWOODS FLOOR COVERINGS BY OMAR	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	17,146.50
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MIDLAND PARK - FLOOR REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	17,754.32
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DEER PARK - CARPET INSTALLATION IN VARI	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	24,733.94
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MIDLAND PARK - FLOOR REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	28,001.13
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DEER PARK - CARPET INSTALLATION IN VARI	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	50,292.69
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MINNIE HUGHES FLOOR COVERING	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	123,796.21
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NORTHWOODS FLOOR COVERINGS BY OMAR	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	04/20/2023	218,500.16
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DEER PARK - CARPET INSTALLATION IN VARI	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	381.50
ON SOLID GROUNDS	CLASSES AND SURVEY (UA)	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	04/27/2023	10,400.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,734.84
JOHN PASSMORE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	100.00
JULIA PAULS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	231.77
Gigi's Playhouse c/o K. Jenkins	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	289.90
S.T.A.R. (Southeastern Therapy Animal Resources)	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	600.00
COLE ROUNTREE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	128.21
MARY HOWARD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	139.24
WALTER WHITE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	150.00
JESSICA BLASZCZAK	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	04/06/2023	180.00
ALICIA MILLINGER	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	04/06/2023	323.65
JULIA PAULS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	408.92
YOLANDA HUFFHINES	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	1,044.73
GAFFNEY LEWIS LLC	LEGAL SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	04/06/2023	10,000.00
BROOKE KITCHELL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	100.00
JULIA KNOBELOCH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	150.00
KENDI GARCIA	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/20/2023	262.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUNSHINE SIMONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	111.64
JULIA PAULS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	196.07
MOLLY BUTLER	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	172.43
ANGEL OAK ELEMENTARY PTA	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	1,140.00
Dana Romanosky	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	120.00
SARAH FITZGERALD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	122.05
ARTEMIY ZHELTOV	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	175.66
ROMITA WALLEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	175.66
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	04/06/2023	463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	04/06/2023	759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	04/06/2023	1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	04/06/2023	3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	04/06/2023	85,880.01
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	300.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	READING COACH	ORANGE GROVE CHARTER ELEM - TRANSIT	335 - GOVERNOR'S INST OF READING	04/27/2023	59,558.11
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELEM - TRANSIT	100 - GENERAL OPERATING	04/28/2023	1,324,106.19
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	04/06/2023	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	04/06/2023	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	04/06/2023	170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	04/06/2023	170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	04/06/2023	170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	04/06/2023	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	04/06/2023	205.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	04/06/2023	205.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	04/06/2023	209.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMENT - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00



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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMENT - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	04/06/2023	255.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	04/06/2023	260.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	04/06/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	04/06/2023	275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	04/06/2023	275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	04/06/2023	275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/06/2023	305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/06/2023	305.00
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING SERVICES	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	1,350.00
OUTDOOR SPATIAL DESIGN, LLC	JANE EDWARDS - EXT APPEARANCE LANDSCAPE	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	3,704.37
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	268.05
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/20/2023	246.20
OVERDRIVE, INC.	OVERDRIVE/SORA HOLDS & EXPIRED EBOOKS	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	10,554.24
OWENS & ASSOCIATE	WANDO HS - HVAC MECHANICAL RENOVATION	WANDO HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	172,200.00
PALMETTO MUSIC THERAPY SERVICES	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/06/2023	400.00
PALMETTO MUSIC THERAPY SERVICES	WAHS PALMETTO MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMENT	04/20/2023	480.00
PALMETTO MUSIC THERAPY SERVICES	WAHS PALMETTO MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMENT	04/20/2023	1,200.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/06/2023	197.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	340.35
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	767.50

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PATRIOTS POINT DEVELOPMENT AUTHORITY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	3,584.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	READING COACH	PATTISON'S ACADEMY CHARTE - TRANSIT	335 - GOVERNOR'S INST OF READING	04/27/2023	59,558.11
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	04/28/2023	143,351.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	200.00
PC ENERGY SOLUTIONS, LLC	Hursey Commissioning Services	MALCOLM C HURSEY ELEMENT - OTHER CONS	521 - SPRING BAN SERIES 2021C	04/06/2023	65,683.00
PEARLE VISION	FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	300.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/27/2023	300.00
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	04/18/2023	82,036.42
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	04/27/2023	83,471.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE S - IN STATE	100 - GENERAL OPERATING	04/20/2023	115.41
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	04/20/2023	2,527.33
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	04/20/2023	3,765.56
PETER LLOYD BECK	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	200.00
PETER LLOYD BECK	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	160.00
PETER LLOYD BECK	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	120.00
PETER LLOYD BECK	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	160.00
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	160.00
PETTIGREW PAINTING LLC	LAING - PAINTING (10) RESTROOMS	LAING MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	8,402.24
PETTIGREW PAINTING LLC	MOULTRIE - PAINTING SCIENCE LAB DESKS	MOULTRIE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	28,252.80
PETTIGREW PAINTING LLC	MT PLEASANT - PAINTING OF HALLS, STAIRWI	MT PLEASANT ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	49,104.80
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	250.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	280.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	6,906.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,341.08
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	04/20/2023	119.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	1,159.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	117.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	139.30

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	162.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	232.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	255.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	288.14
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	328.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	429.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	625.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	629.51
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	784.18
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE FUTURE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	915.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	657.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	146.77
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	179.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	196.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	221.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	223.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	270.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	303.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	food	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	332.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	373.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	960.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	1,370.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	1,164.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	141.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	170.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	189.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	246.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	268.08

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	290.21
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	431.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	536.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	835.80
PINE GROVE OPCO, LLC	FY23 PROVISO	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	04/20/2023	1,618.80
PINNACLE ARCHITECTURE, P.A.	BVIEW - PLUMBING (RR) DESIGN FEE	BRIDGE VIEW DRIVE - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	19,500.00
PLANNED ADMINISTRATORS INC	02/01/23-02/28/23	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	04/06/2023	6,599.60
PLANNED ADMINISTRATORS INC	942097-942096	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	04/06/2023	19,488.09
PLANNED ADMINISTRATORS INC	941945-942096	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	04/06/2023	49,151.42
PLANNED ADMINISTRATORS INC	942137	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	04/06/2023	65,000.00
PLANNED ADMINISTRATORS INC	942370-942469	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	04/27/2023	50,793.51
PLANNED ADMINISTRATORS INC	942171-942369	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	04/27/2023	91,349.40
PLANTATION MANAGEMENT LLC	ACAD MAGNET BIOLOGY FIELD TRIP	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	4,791.00
EMPLOYEE REIMBURSEMENT	BOSTON, MA	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	04/20/2023	143.43
POST AND COURIER, INC	NEWSPAPER ADVERTISEMENT	CHILD DEV OFFICE - ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	250.00
POST AND COURIER, INC	NEWSPAPER ADVERTISEMENT	CHILD DEV OFFICE - ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	1,058.00
POST AND COURIER, INC	NEWSPAPER ADVERTISEMENT	CHILD DEV OFFICE - ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	1,250.00
POST AND COURIER, INC	NEWSPAPER ADVERTISEMENT	CHILD DEV OFFICE - ADVERTISIN	100 - GENERAL OPERATING	04/20/2023	2,795.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	04/27/2023	290.74
PREMIERE SPEAKERS BUREAU	DEPOSIT TO SECURE KEYNOTE SPEAKER FOR	CHIEF ACADEMIC OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	7,750.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION - STUDENT SV	100 - GENERAL OPERATING	04/06/2023	2,292.00
PRESENCE LEARNING, INC	PSYCHOEDUCATIONAL ASSESSMENT --7/1/22-	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	6,201.00
PRESENCE LEARNING, INC	PSYCHOEDUCATIONAL ASSESSMENT --7/1/22-	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,170.00
PRESENCE LEARNING, INC	Kanga Elite	SPECIAL EDUCATION DEPARTMENT - TECH P SVS	204 - IDEA CARRYOVER	04/20/2023	917.29
PRESENCE LEARNING, INC	Kanga Elite	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	9,818.00
PRESENCE LEARNING, INC	Kanga Elite	SPECIAL EDUCATION DEPARTMENT - TECH P SVS	230 - AMERICAN RESCUE PLAN IDEA	04/20/2023	22,626.71
PRINT YOUR CAUSE LLC	DRAYTON HALL ES PRINTING	DRAYTON HALL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	2,840.16
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	204 - IDEA CARRYOVER	04/06/2023	141.09

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/27/2023	339.88
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	11,932.90
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	8,333.33
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	3,470.83
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	4,355.56
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	5,180.00
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	6,888.89
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	9,311.11
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	12,382.22
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	17,266.67
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	04/06/2023	19,320.00
PSAT/NMSQT	OTHER PURCHASED SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	225 - CARES ACT ESSER II	04/06/2023	918.00
PUBLIX	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	184.97
QUALITYIMPRINT	UMBRELLAS AND SCREEN PRINTING	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	4,151.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	425.35
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	128.25
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY H	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	767.55
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY - EARLY LEARNING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	906.30
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY H	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	946.05
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY H	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	737.80
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY H	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	892.50
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY H	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	04/27/2023	928.20
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FC	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	04/27/2023	3,052.00
RAPTOR TECHNOLOGIES	OPEN PO FOR VOLUNTEER BACKGROUND CH	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	3,960.00
RAPTOR TECHNOLOGIES	RAPTOR DYMO PRINTER AND LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	5,360.00
RAPTOR TECHNOLOGIES	RAPTOR VISITOR LABLES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	2,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	204.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	204.86

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	295.60
RASIX COMPUTER CENTER, INC.	TONER CARTRIDGE	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	230 - AMERICAN RESCUE PLAN IDEA	04/27/2023	490.08
RAYMOND E. LODGE	WANDO - LITHONIA UPS REPLACEMENT	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	25,713.00
RB STALL HIGH	JROTC SUPPLY	R B STALL HIGH	- SUPPLIES	299 - ROTC	04/06/2023	2,856.72
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	836.00
REBECCA BOTT	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/06/2023	480.00
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/06/2023	600.00
REBECCA BOTT	STUDENT ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	218 - ESSER III	04/06/2023	600.00
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/27/2023	240.00
REBECCA S. BECKER	ONE WEEK PUPPETRY RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - SC ARTS COMMISSION	04/06/2023	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	344.20
RED IRON ARCHITECT	MT ZION - STUDY, BUILDING ALTERNATE USE	MT ZION ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,293.25
RED IRON ARCHITECT	BELLE HALL - FLOORING DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	3,233.58
RED IRON ARCHITECT	MILITARY MAG - EXT APPEARANCE DESIGN	MILITARY MAGNET ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	9,000.00
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/06/2023	26,015.55
REGINALD GARDNER	ACADEMIC MAGNET CHARTER BUS INV 4712	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	5,406.00
REGINALD GARDNER	ACADEMIC MAGNET HS CHARTER BUS CHARL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	300.00
REGINALD GARDNER	ACADEMIC MAGNET HS CHARTER BUS ORLAN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	15,741.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/06/2023	231.67
REGINALD SIMMONS	BURKE HS CATERING FOR PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,500.00
REHABMART. LLC	BENCHES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	04/27/2023	2,149.08
RENAISSANCE LEARNING	FAST BRIDGE	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	04/06/2023	6,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/20/2023	245.43
EMPLOYEE REIMBURSEMENT	BOSTON, MA	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	04/20/2023	212.23
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	235.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	235.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMITI	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	04/06/2023	15,290.50
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	04/27/2023	2,678.20

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/06/2023	246.08
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	283.40
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	2,229.60
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	147.50
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	190.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	1,500.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	285.60
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	102.00
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	122.00
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	117.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	468.66
RIVERSIDE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	128.45
RMF ENGINEERING INC	GARRETT - HIGH BAY CA SERVICES	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,484.00
RMF ENGINEERING INC	MMA - CULINARY ARTS RENO CA SERV	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	741.00
RMF ENGINEERING INC	JICH - PLUMBING (RR RENO) DESIGN	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	10,400.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	240.00
ROBERT HALF INTERNATIONAL INC	HUMAN SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1,424.00
ROBERT HALF INTERNATIONAL INC	HUMAN SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	1,343.90
ROBERT VICK	SECURITY N CHARLESTON HS PROM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/06/2023	253.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	111.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	122.86
EMPLOYEE REIMBURSEMENT	ELIZABETH CITY, NC	LUCY G BECKHAM HIGH SCHOC	- OUT STATE	100 - GENERAL OPERATING	04/27/2023	586.62



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RONDA BOYD	PROMOTING ENTREPRENEURSHIP	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	04/27/2023	6,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I (84.010)	04/06/2023	192.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	125.58
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	325.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	1,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	255.36
ROSENBLUM COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & COI	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	748.42
ROSENBLUM COE ARCHITECTS INC	DRAYTON HALL - COOLER/FREEZER DESIGN	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	6,575.67
ROSENBLUM COE ARCHITECTS INC	MINNIE HUGHES - COOLER/FREEZER DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	7,538.20
ROSENBLUM COE ARCHITECTS INC	JICHS - ROOF ARCHITECTUAL SVCS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	8,693.88
ROSENBLUM COE ARCHITECTS INC	GARRETT - ROOF REPLAC ARCH SVCS	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	9,161.21
ROSENBLUM COE ARCHITECTS INC	CLARK - GYM RENO PROGRAM & DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	20,174.78
ROSENBLUM COE ARCHITECTS INC	PEPPERHILL - COOLER/FREEZER DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	850.00
ROSENBLUM COE ARCHITECTS INC	JIES - COOLER/FREEZER DESIGN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	850.90
ROSENBLUM COE ARCHITECTS INC	DRAYTON HALL - COOLER/FREEZER DESIGN	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	1,217.55
ROSENBLUM COE ARCHITECTS INC	MINNIE HUGHES - COOLER/FREEZER DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	2,638.85
ROSENBLUM COE ARCHITECTS INC	WANDO - GYM HVAC DESIGN	WANDO HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	39,513.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	28.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	134.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	150.23
EMPLOYEE REIMBURSEMENT	HARTVILLE, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/27/2023	242.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	239.88
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,793.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	147.56
S & ME INCORPORATED	DW Athletic Baptist Hill, Materials testing	BAPTIST HILL HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	04/20/2023	397.00
S & ME INCORPORATED	SEPTIMA CLARK PAVING/RESURFACE S&ME C	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	04/20/2023	400.00
S & ME INCORPORATED	ECHS ENVIRONMENTAL DESIGN CONSULTING	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	04/27/2023	540.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING AND ANALYSIS	EAST COOPER CAS	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,105.00

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S & ME INCORPORATED	VARIOUS - WATER SAMPLING AND ANALYSIS	WANDO HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,105.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING AND ANALYSIS	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,105.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING AND ANALYSIS	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,105.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING AND ANALYSIS	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,105.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING AND ANALYSIS	LIBERTY HILL ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,105.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING AND ANALYSIS	HAUT GAP MIDDLE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,105.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	4,098.00
S & ME INCORPORATED	ECHS CONSTRUCTION INSPECTIONS	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	04/27/2023	19,637.50
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	105.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	195.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	600.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	700.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	04/06/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	04/06/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	04/06/2023	62,160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	728.95
SAMUEL L JOHANSEN	FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	300.00
SANTEE COOPER - ENERGY ED SEMINAR	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	100.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/20/2023	507.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	184.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	148.55
SARENA JAMES	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	500.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	106.74
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	160.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	245.00
SAXTON & STUMP LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	289.36
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	360.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	420.00

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SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	450.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	480.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	795.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	1,515.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	1,558.06
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	2,412.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	2,737.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	3,152.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	7,507.58
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	10,200.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	72,614.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	73,319.87
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	112.50
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	562.50
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	1,050.00
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	3,637.50
SAXTON & STUMP LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	3,957.50
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	5,590.00
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	6,507.50
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/27/2023	84,957.50
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82

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SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	39.98
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/20/2023	40.82

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SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHO	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTAR\	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	88.38

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SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	110.16
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/20/2023	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	8,351.17
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	6,432.10
SCANTRON CORPORATION	Scantron Test Sheets	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,139.18
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	2,108.99
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	6,493.55
SCHOOL HEALTH CORPORATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	433.89
SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING ROOMS	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	04/06/2023	1,284.30
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3295321	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	04/06/2023	3,475.17
SCHOOL SPECIALTY LLC	ESM REQ# 3300719	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	04/06/2023	5,213.83
SCHOOL SPECIALTY LLC	ESM REQ# 3186837	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/20/2023	2,175.13
SCHOOL SPECIALTY LLC	SUPPLIES FOR CALMING ROOM	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	04/27/2023	1,145.45
SCHOOL SPECIALTY LLC	SUPPLIES FOR CALMING ROOM	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	04/27/2023	2,705.01
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3301168	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	04/27/2023	4,876.74

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SCMEA CHORAL DIVISION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	170.00
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	226.51
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR STUDENTS	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	234.40
SCOTT'S GRAND	MILITARY MAGNET MILITARY BALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,170.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	95.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	816.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	832.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	860.80
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR - ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/20/2023	240.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/20/2023	696.22
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/27/2023	2,305.73
SEAN CHARLES MCPHERSON	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	160.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	480.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	800.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	800.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/06/2023	469.83
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/27/2023	108.00
EMPLOYEE REIMBURSEMENT	PITTSBURG, PA	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/27/2023	144.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	240.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	320.00
SEAN EDWARD BABER	SECURITY N CHARLESTON HS PROM	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	200.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - OUT STATE	201 - TITLE I (84.010)	04/06/2023	2,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION - IN STATE	356 - ADULT EDUCATION	04/20/2023	120.52
EMPLOYEE REIMBURSEMENT	BRUNSWICK, GA	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	538.20
EMPLOYEE REIMBURSEMENT	DENVER, CO	SPECIAL EDUCATION DEPARTM - OUT STATE	203 - IDEA	04/06/2023	139.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	140.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	275.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	N. CHARLESTON, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	442.60
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	EAST COOPER CAS	- OUT STATE	100 - GENERAL OPERATING	04/27/2023	514.55
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	640.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	960.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	480.00
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	04/06/2023	124.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	315.40
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	4,262.75
SHELBY LEVINE	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	625.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	105.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	154.97
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	04/06/2023	253.94
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	04/06/2023	157.13
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	04/06/2023	176.88
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	04/20/2023	178.95
SIERRA D SHIVERS	SECURITY NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	640.00
SIERRA D SHIVERS	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	200.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	400.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	280.00
SIERRA D SHIVERS	SECURITY M FORD ELC OFF DUTY SPL ASSIG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	840.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	180.45
SIMEON I WASHINGTON	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	750.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	337.50
SMHA INC.	MARY FORD DOORS & HARDWARE A/E SERVII	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/20/2023	1,270.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/20/2023	17,733.94
SMITH & ASSOCIATES INC	WANDO - VFD'S	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,879.00
SMITH & ASSOCIATES INC	NCES - BUTTERFLY VALVE REPLAMENT	NORTH CHARLESTON ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	6,688.45
SMITH & ASSOCIATES INC	WAM (NORTH) 2 TON HEAT PUMP HVAC - MAI	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/06/2023	9,861.78



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	1,378.00
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWP	DIST 9 NEW ELEMENTARY SCH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	04/20/2023	288.75
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	04/20/2023	297.50
SOLIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/06/2023	1,200.00
SOLIANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	04/20/2023	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	112.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	431.48
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,023.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	279.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2023	212.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	150.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	884.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	176.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2023	1,462.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	185.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	500.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	200.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SCDE PRINCIPAL INDUCTION PROGRAM	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	1,000.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SCHOOL BREAKFAST REIMBURSMENT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/20/2023	1,996.23
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	3,477.65
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	3,182.76
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	350.00

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SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	100.00
SOUTH CAROLINA RETIREMENT SYSTEM	FY 22/23 SUPPLEMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/06/2023	1,873.78
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	04/18/2023	4,118.34
SOUTH CAROLINA RETIREMENT SYSTEM	FY 22/23 SUPPLEMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	1,285.76
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	04/27/2023	4,421.65
SOUTH CAROLINA RETIREMENT SYSTEM	FY 22/23 SERVICE PURCHASE	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	23,351.79
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/03/2023	562,966.36
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/07/2023	4,213.71
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/12/2023	1,086.27
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/12/2023	1,863.93
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/17/2023	555,473.92
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	11.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	11.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	14.94
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	15.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	27.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	83.89
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	383.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	1,027.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/27/2023	4,194.49
SOUTHEASTERN DOOR & DOOR, LLC	BRIDGE VIEW - LOADING DOCK LOCK	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/27/2023	8,967.00
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2023	3,451.66
SOUTHERN BEAR CATERING	LUCY BECKHAM HS CATERING FOR PROM 2023	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	10,725.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	295.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	310.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	9,618.00
SPRINGFIELD ELEMENTARY	ART SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/20/2023	733.69
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	265.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/06/2023	339.71
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	530.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2023	324.06
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/20/2023	648.12
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	265.30
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	530.60
ST JOHN'S WATER COMPANY INC	01-002231-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2023	156.85
ST JOHN'S WATER COMPANY INC	01-011459-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/20/2023	443.72
ST JOHN'S WATER COMPANY INC	01-000249-00	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2023	601.56
ST JOHN'S WATER COMPANY INC	01-002809-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2023	627.86
ST JOHN'S WATER COMPANY INC	01-001869-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/20/2023	776.03
ST JOHN'S WATER COMPANY INC	01-002815-00	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/20/2023	1,018.81
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	176.20
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/06/2023	231.87
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	04/06/2023	1,880.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	04/06/2023	2,640.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	04/06/2023	2,920.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	04/06/2023	3,360.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	04/06/2023	3,440.00
STANTEC CONSULTING SERVICES	MEET ST BWOOD - PAVING & DRAINAGE IMP L	MEETING STREET ACD@BREN1 - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	2,914.00
STANTEC CONSULTING SERVICES	MIDLAND PARK - PAVING & RESURFACE DESH	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	8,772.50
STANTEC CONSULTING SERVICES	MIDLAND PARK - PAVING & RESURFACE DESH	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	10,986.50
STANTEC CONSULTING SERVICES	MEET ST BWOOD - PAVING & DRAINAGE IMP L	MEETING STREET ACD@BREN1 - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	11,628.00
STANTEC CONSULTING SERVICES	MEET ST BWOOD - PAVING & DRAINAGE IMP L	MEETING STREET ACD@BREN1 - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	18,401.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	182.72
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	273.47
STAPLES	ESM REQ: 3243246 CLASSROOM SUPPLIES	BURKE HIGH - SUPPLIES	218 - ESSER III	04/06/2023	274.65
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	105.23
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	122.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	182.84
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	478.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	789.85
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	948.91
STAPLES	eSchoolMall Req: 3340923	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/20/2023	101.16
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS - SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	04/20/2023	149.00
STAPLES	ESM REQ# 3332718	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/20/2023	225.52
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS - TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	04/20/2023	253.78
STAPLES	ESM REQ# 3332718	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/20/2023	411.21
STAPLES	ESM REQ# 3332718	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/20/2023	589.68
STAPLES	ACTION BASED LEARNING PEDAL BIKES	TURNING POINT ACADEMY - SUPPLIES	218 - ESSER III	04/20/2023	4,016.00
STAPLES	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	4,358.58
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	371 - STATE PALMETTO PRIORITY	04/27/2023	148.79
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	371 - STATE PALMETTO PRIORITY	04/27/2023	160.16
STAPLES	eSchoolMall Req: 3340923	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/27/2023	259.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	CLICKERS, BATTERIES FOR CLICKERS	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	04/27/2023	343.25
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	04/27/2023	3,296.53
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/18/2023	450.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	300.36
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	04/27/2023	296.45
STENSTROM & ASSOCIATES	CALHOUN - LEARNING SERVICES RENO	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	98,963.88
STENSTROM & ASSOCIATES	CALHOUN - LEARNING SERVICES RENO	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	3,589.36
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	04/06/2023	11,700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	166.44
EMPLOYEE REIMBURSEMENT	CINCINNATI. OH	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/06/2023	123.17
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	04/06/2023	1,998.75
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	04/27/2023	796.25
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	04/27/2023	1,852.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	300.67
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/06/2023	148.14
EMPLOYEE REIMBURSEMENT	MILAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/06/2023	205.02
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	04/20/2023	239.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	893.81
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/20/2023	109.19
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	383.78
STUART J. CHAGRIN	LAING MS CHESS CLUB INSTRUCTION 3/7, 14,	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	225.00
STUART J. CHAGRIN	THOMAS C CARIO MS CHESS COACH 3/2,9,16,	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	300.00
STUART J. CHAGRIN	CHARLES PINCKNEY ES CHESS COACH 3/2,4,9,	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	700.00
EMPLOYEE REIMBURSEMENT	MILAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/06/2023	152.42
SUPER DUPER PUBLICATIONS	SLP	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	04/20/2023	3,225.82
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/27/2023	1,901.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/27/2023	4,418.25
SUSAN M.S. MESSERSMITH	LUCY BECKHAM HS TRUMPET MASTERCLASS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2023	400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUSAN ROBERTS	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	04/06/2023	1,286.25
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2023	150.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2023	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	190.86
EMPLOYEE REIMBURSEMENT	MILAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	04/06/2023	119.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	04/20/2023	168.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	265.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	127.12
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	04/20/2023	186.61
SYN-TECH SYSTEMS INC	AUTO SHOP - TITANIUM AIM KITS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/27/2023	9,975.00
T-MOBILE USA INC	CELL PHONES	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	04/27/2023	0.83
T-MOBILE USA INC	CELL PHONES	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	2.49
T-MOBILE USA INC	CELL PHONES	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	9.13
T-MOBILE USA INC	CELL PHONES	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	11.63
T-MOBILE USA INC	CELL PHONES	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	26.66
T-MOBILE USA INC	CELL PHONES	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	26.66
T-MOBILE USA INC	CELL PHONES	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	26.66
T-MOBILE USA INC	CELL PHONES	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	26.66
T-MOBILE USA INC	CELL PHONES	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	26.66
T-MOBILE USA INC	CELL PHONES	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	26.66
T-MOBILE USA INC	CELL PHONES	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	26.66
T-MOBILE USA INC	CELL PHONES	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	27.49
T-MOBILE USA INC	CELL PHONES	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	27.49
T-MOBILE USA INC	CELL PHONES	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	27.49
T-MOBILE USA INC	CELL PHONES	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	27.49
T-MOBILE USA INC	CELL PHONES	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	27.49
T-MOBILE USA INC	CELL PHONES	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	27.49
T-MOBILE USA INC	CELL PHONES	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	27.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	CELL PHONES	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	MURRAY-LASAINE ELEMENTAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	28.32
T-MOBILE USA INC	CELL PHONES	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.15
T-MOBILE USA INC	CELL PHONES	DEPUTY SUPERINTENDENTS O - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	CHIEF OF SCHOOLS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	CELL PHONES	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	DEPUTY SUPERINTENDENTS O - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	CHIEF OF SCHOOLS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16



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T-MOBILE USA INC	CELL PHONES NOV	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	CHICORA ELEMENTARY - PAG/CEL/MS	201 - TITLE I (84.010)	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MURRAY-LASAIN ELEMENAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	CELL PHONES NOV	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES NOV	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	04/27/2023	29.16
T-MOBILE USA INC	CELL PHONES	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	29.99
T-MOBILE USA INC	CELL PHONES	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	30.82
T-MOBILE USA INC	CELL PHONES NOV	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	31.42
T-MOBILE USA INC	CELL PHONES	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	31.65
T-MOBILE USA INC	CELL PHONES	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	32.45
T-MOBILE USA INC	CELL PHONES	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.48
T-MOBILE USA INC	CELL PHONES NOV	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.48
T-MOBILE USA INC	CELL PHONES	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52

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T-MOBILE USA INC	CELL PHONES	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES NOV	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES NOV	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES NOV	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES NOV	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES NOV	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	39.52
T-MOBILE USA INC	CELL PHONES	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	42.01
T-MOBILE USA INC	CELL PHONES	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	44.96
T-MOBILE USA INC	CELL PHONES NOV	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	49.14
T-MOBILE USA INC	CELL PHONES	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	49.97
T-MOBILE USA INC	CELL PHONES	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	54.15
T-MOBILE USA INC	CELL PHONES	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	54.15
T-MOBILE USA INC	CELL PHONES	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	54.15
T-MOBILE USA INC	CELL PHONES	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	54.97
T-MOBILE USA INC	CELL PHONES	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	54.98
T-MOBILE USA INC	CELL PHONES	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	55.82
T-MOBILE USA INC	CELL PHONES	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	56.64
T-MOBILE USA INC	CELL PHONES	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	56.65
T-MOBILE USA INC	CELL PHONES	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	56.65
T-MOBILE USA INC	CELL PHONES	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	56.65
T-MOBILE USA INC	CELL PHONES	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	56.65
T-MOBILE USA INC	CELL PHONES	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	56.65
T-MOBILE USA INC	CELL PHONES	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	56.65
T-MOBILE USA INC	CELL PHONES	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	04/27/2023	56.65
T-MOBILE USA INC	CELL PHONES	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	57.48
T-MOBILE USA INC	CELL PHONES	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	CELL PHONES	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	NORTH CHARLESTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	NORTH CHARLESTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32

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T-MOBILE USA INC	CELL PHONES NOV	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	CONSTRUCTION PROCUREMEN - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES NOV	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	04/27/2023	58.32
T-MOBILE USA INC	CELL PHONES	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	59.15
T-MOBILE USA INC	CELL PHONES	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	60.81
T-MOBILE USA INC	CELL PHONES	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	61.64
T-MOBILE USA INC	CELL PHONES	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	62.47
T-MOBILE USA INC	CELL PHONES	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	67.01
T-MOBILE USA INC	CELL PHONES NOV	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	68.17
T-MOBILE USA INC	CELL PHONES NOV	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	68.68
T-MOBILE USA INC	CELL PHONES NOV	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	68.68
T-MOBILE USA INC	CELL PHONES NOV	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	70.78
T-MOBILE USA INC	CELL PHONES	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	76.63
T-MOBILE USA INC	CELL PHONES NOV	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	78.30
T-MOBILE USA INC	CELL PHONES	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	80.81
T-MOBILE USA INC	CELL PHONES	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	81.64
T-MOBILE USA INC	CELL PHONES	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	81.71
T-MOBILE USA INC	CELL PHONES	CE WILLIAMS - SOUTH (7TH 8TH - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	82.47
T-MOBILE USA INC	CELL PHONES	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	83.31
T-MOBILE USA INC	CELL PHONES	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	83.31
T-MOBILE USA INC	CELL PHONES	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	83.31

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T-MOBILE USA INC	CELL PHONES	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	84.98
T-MOBILE USA INC	CELL PHONES	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	85.32
T-MOBILE USA INC	CELL PHONES	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	85.81
T-MOBILE USA INC	CELL PHONES	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	85.81
T-MOBILE USA INC	CELL PHONES	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	86.64
T-MOBILE USA INC	CELL PHONES	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	86.64
T-MOBILE USA INC	CELL PHONES	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES NOV	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	87.48
T-MOBILE USA INC	CELL PHONES	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	88.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	CELL PHONES	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	94.12
T-MOBILE USA INC	CELL PHONES	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	94.16
T-MOBILE USA INC	CELL PHONES NOV	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	97.84
T-MOBILE USA INC	CELL PHONES	CHAS COUNTY SCHOOL OF THE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	105.79
T-MOBILE USA INC	CELL PHONES	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	105.80
T-MOBILE USA INC	CELL PHONES	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	111.63
T-MOBILE USA INC	CELL PHONES	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	114.14
T-MOBILE USA INC	CELL PHONES	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	114.97
T-MOBILE USA INC	CELL PHONES	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	115.80
T-MOBILE USA INC	CELL PHONES	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	115.96
T-MOBILE USA INC	CELL PHONES NOV	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	116.64
T-MOBILE USA INC	CELL PHONES NOV	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	116.64
T-MOBILE USA INC	CELL PHONES NOV	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	116.64
T-MOBILE USA INC	CELL PHONES NOV	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	116.64
T-MOBILE USA INC	CELL PHONES NOV	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	116.64
T-MOBILE USA INC	CELL PHONES NOV	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	118.45
T-MOBILE USA INC	CELL PHONES NOV	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	135.90
T-MOBILE USA INC	CELL PHONES	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	136.63
T-MOBILE USA INC	CELL PHONES	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	140.78
T-MOBILE USA INC	CELL PHONES	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	144.96
T-MOBILE USA INC	CELL PHONES NOV	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	145.80
T-MOBILE USA INC	CELL PHONES NOV	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	145.80
T-MOBILE USA INC	CELL PHONES	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	148.29
T-MOBILE USA INC	CELL PHONES	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	150.78
T-MOBILE USA INC	CELL PHONES	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	04/27/2023	158.70
T-MOBILE USA INC	CELL PHONES NOV	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	04/27/2023	158.70
T-MOBILE USA INC	CELL PHONES	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	163.28
T-MOBILE USA INC	CELL PHONES NOV	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	174.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	CELL PHONES NOV	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	174.96
T-MOBILE USA INC	CELL PHONES	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	176.88
T-MOBILE USA INC	CELL PHONES	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	181.59
T-MOBILE USA INC	CELL PHONES NOV	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	185.32
T-MOBILE USA INC	CELL PHONES	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	187.12
T-MOBILE USA INC	CELL PHONES	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	197.45
T-MOBILE USA INC	CELL PHONES	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	204.12
T-MOBILE USA INC	CELL PHONES NOV	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	204.12
T-MOBILE USA INC	CELL PHONES NOV	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	204.12
T-MOBILE USA INC	CELL PHONES	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	210.76
T-MOBILE USA INC	CELL PHONES NOV	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	233.28
T-MOBILE USA INC	CELL PHONES	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	239.09
T-MOBILE USA INC	CELL PHONES	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	258.35
T-MOBILE USA INC	CELL PHONES	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	286.58
T-MOBILE USA INC	CELL PHONES	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	291.01
T-MOBILE USA INC	CELL PHONES NOV	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	291.60
T-MOBILE USA INC	CELL PHONES NOV	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	292.78
T-MOBILE USA INC	CELL PHONES NOV	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	320.76
T-MOBILE USA INC	CELL PHONES NOV	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	320.76
T-MOBILE USA INC	CELL PHONES	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/27/2023	336.11
T-MOBILE USA INC	CELL PHONES	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	340.75
T-MOBILE USA INC	CELL PHONES NOV	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	341.48
T-MOBILE USA INC	CELL PHONES NOV	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/27/2023	349.92
T-MOBILE USA INC	CELL PHONES NOV	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/27/2023	364.44
T-MOBILE USA INC	CELL PHONES	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	370.64
T-MOBILE USA INC	CELL PHONES NOV	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	370.64
T-MOBILE USA INC	CELL PHONES	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	380.73
T-MOBILE USA INC	CELL PHONES NOV	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	408.24



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	CELL PHONES NOV	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	408.24
T-MOBILE USA INC	CELL PHONES	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	450.84
T-MOBILE USA INC	CELL PHONES NOV	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	453.34
T-MOBILE USA INC	CELL PHONES	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	467.39
T-MOBILE USA INC	CELL PHONES	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	484.94
T-MOBILE USA INC	CELL PHONES NOV	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	516.44
T-MOBILE USA INC	CELL PHONES NOV	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	622.72
T-MOBILE USA INC	CELL PHONES	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	634.81
T-MOBILE USA INC	CELL PHONES NOV	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	641.52
T-MOBILE USA INC	CELL PHONES	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	647.54
T-MOBILE USA INC	CELL PHONES NOV	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	928.38
T-MOBILE USA INC	CELL PHONES	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	954.71
T-MOBILE USA INC	CELL PHONES	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	04/27/2023	1,079.94
T-MOBILE USA INC	CELL PHONES	STUDENT SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	1,159.45
T-MOBILE USA INC	CELL PHONES NOV	STUDENT SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	1,165.64
T-MOBILE USA INC	CELL PHONES NOV	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	04/27/2023	1,168.32
T-MOBILE USA INC	CELL PHONES NOV	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	1,265.86
T-MOBILE USA INC	CELL PHONES NOV	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	1,543.98
T-MOBILE USA INC	CELL PHONES	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	2,127.43
T-MOBILE USA INC	CELL PHONES NOV	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	2,187.00
T-MOBILE USA INC	CELL PHONES	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	2,204.50
T-MOBILE USA INC	CELL PHONES	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/27/2023	8,794.54
TAJ RAISHON SMALLS	MANAGEMENT SERVICES	ACCELERATION SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	04/06/2023	1,961.00
EMPLOYEE REIMBURSEMENT	BOSTON , MA	EDITH FRIERSON ELEMENTARY - OUT STATE	201 - TITLE I (84.010)	04/27/2023	185.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	600 - FOOD SERVICE FUNDS	04/20/2023	138.86
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	04/20/2023	4,200.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	04/20/2023	5,250.00
TARA HEWAN	PROFESSIONAL SEVICES (UA)	E B ELLINGTON ELEMENTARY - OTHER SRVS	218 - ESSER III	04/27/2023	10,000.00

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TARA JOHNSON	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	880.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/06/2023	263.52
TC LACROSSE, LLC	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/20/2023	914.77
TC LACROSSE, LLC	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/20/2023	1,097.73
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/06/2023	118.62
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/06/2023	172.51
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/06/2023	296.85
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	04/06/2023	481.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	STOCK PUSHBARS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/06/2023	4,268.44
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK ACCESS CONTROL DOOR UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	1,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK ACCESS CONTROL DOOR UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/20/2023	2,751.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	4,994.95
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/27/2023	540.00
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/27/2023	720.00
TENNICO OF COLUMBIA INC	STALL - TRACK DEPRESSION PATCH REPAIR	R B STALL HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	9,975.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	04/06/2023	115.41
EMPLOYEE REIMBURSEMENT	MILAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	04/06/2023	155.17
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	04/20/2023	102.97
TERRYL T. GADSON	FACE TRANSPORTATION FOR CLAFLIN TOUR	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	04/06/2023	2,400.00
EMPLOYEE REIMBURSEMENT	MILAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/06/2023	103.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	235.24
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	931.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	1,438.00
THE CHARLESTON MUSEUM	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/06/2023	900.00
THE CHARLESTON MUSEUM	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/06/2023	1,080.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	1,740.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	1,212.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	04/27/2023	22,893.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE GRANT EVALUATION GROUP, INC	GRANT EXTERNAL EVALUATION	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	04/27/2023	49,415.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	133.86
THOMAS & DENZINGER ARCHITECTS PA	MIDLAND PARK - ROOF REPLACE PHASE 2 CA	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	5,600.00
THOMAS & DENZINGER ARCHITECTS PA	HAUT GAP - PAINT DESIGN	HAUT GAP MIDDLE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	17,024.00
THOMAS & DENZINGER ARCHITECTS PA	ST JOHNS - PLUMBING TOILET & LOCKER RM	ST JOHN'S HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/06/2023	41,824.00
EMPLOYEE REIMBURSEMENT	FARGO, ND	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	04/20/2023	303.22
THOMAS C. CARIO MIDDLE SCHOOL	FIELD TRIP #317308	CARIO MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/06/2023	213.82
THURMOND KIRCHNER & TIMBES, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/06/2023	1,312.50
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/18/2023	123,963.72
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	956.97
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	125,264.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	143.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	251.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/06/2023	423.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/20/2023	136.04
TITA JOHNSON	FACILITATE ADULT SELF-CARE SESSIONS CO	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	04/27/2023	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	200.04
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/20/2023	309.29
TOP GOLF USA INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	777.60
TOUCH THE PAST BOOKS INC.	STILES POINT AUTHOR APPEARANCE	STILES POINT ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	1,662.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	25.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	680.00
TOWN OF SULLIVANS ISLAND	02821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	04/20/2023	2,030.63
TRANE COMMERCIAL SYSTEM	LINCOLN - HEAT PUMP - HEAT KIT & CURB AD,	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	444.72
TRANE COMMERCIAL SYSTEM	LINCOLN - HEAT PUMP - HEAT KIT & CURB AD,	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	889.44
TRANSWORLD INCORPORATED	DEER PARK POWER FOR PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	88.29
TRANSWORLD INCORPORATED	DEER PARK POWER FOR PROJECTOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	998.00
TRANSWORLD INCORPORATED	PROPOSAL DATED JANUARY 27, 2023 INSTALL	WEST ASHLEY CAS	- OTHER SRVS	329 - CAREER & TECHNOLOGY ED	04/06/2023	1,048.00

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TRANSWORLD INCORPORATED	MIDLAND PARK PROJECTOR POWER MULTIPL	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	220.00
TRANSWORLD INCORPORATED	MIDLAND PARK PROJECTOR POWER MULTIPL	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	948.00
TRAVEL VENTURES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,721.64
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/06/2023	167.68
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	29.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	349.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	552.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	930.79
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	OAKLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,977.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	2,239.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CHARLESTON PROGRESSIVE S	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	2,356.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	ST ANDREWS MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	2,385.15
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	3,635.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	3,635.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	HAUT GAP MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	3,635.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 220499	SPRINGFIELD ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	4,588.65
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	6,128.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	6,496.21
TROLLEYS INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2023	2,808.00
EMPLOYEE REIMBURSEMENT	SUPPLIES AND POSTAGE	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	04/06/2023	13.30
EMPLOYEE REIMBURSEMENT	SUPPLIES AND POSTAGE	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/06/2023	199.84
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/18/2023	268,770.43
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/27/2023	268,236.25
TYLER TECHNOLOGIES	MUNIS SAAS FEES--7/01/22-06/30/23 YR 4 OF 4	BUSINESS INTELLIGENCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	70,998.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	188.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	155.80
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/20/2023	368.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNIVERSAL STUDIOS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	3,887.13
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	04/06/2023	16,250.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/18/2023	3,611.29
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/27/2023	3,611.29
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	14.96
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	14.96
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	29.90
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	39.33
UPS	4002EW	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	44.85
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	111.20
US FOODS	FOOD	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	117.59
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	148.96
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	161.78
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	166.15
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	184.00
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	186.68
US FOODS	FOOD	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	193.42
US FOODS	FOOD	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	195.63
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	195.90
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	197.70
US FOODS	FOOD	NORTH CHARLESTON ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	202.70
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	204.81
US FOODS	FOOD	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	211.16
US FOODS	FOOD	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	220.09
US FOODS	FOOD	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	222.40
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	222.40
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	225.07
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	231.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	235.12
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	240.78
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	247.24
US FOODS	FOOD	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	248.22
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	253.99
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	257.88
US FOODS	FOOD	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	267.87
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	268.01
US FOODS	FOOD	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	268.08
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	271.48
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	286.96
US FOODS	FOOD	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	291.35
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	300.31
US FOODS	FOOD	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	301.28
US FOODS	FOOD	ORANGE GROVE CHARTER ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	304.79
US FOODS	FOOD	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	311.75
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	314.77
US FOODS	food	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	316.03
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	316.15
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	317.67
US FOODS	FOOD	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	319.39
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	321.64
US FOODS	FOOD	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	333.31
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	333.60
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	333.60
US FOODS	FOOD	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	338.68
US FOODS	FOOD	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	340.00
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	342.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	342.15
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	343.13
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	343.61
US FOODS	FOOD	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	343.86
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	353.41
US FOODS	FOOD	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	360.03
US FOODS	FOOD	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	367.80
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	377.69
US FOODS	FOOD	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	388.46
US FOODS	FOOD	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	397.25
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	405.27
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	409.46
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	421.53
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	439.42
US FOODS	FOOD	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	445.79
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	446.94
US FOODS	FOOD	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	447.23
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	454.03
US FOODS	FOOD	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	454.15
US FOODS	FOOD	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	455.53
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	459.54
US FOODS	FOOD	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	461.12
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	464.29
US FOODS	FOOD	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	475.71
US FOODS	FOOD	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	477.97
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	479.54
US FOODS	FOOD	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	480.37
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	496.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	505.30
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	520.23
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	524.48
US FOODS	FOOD	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	549.48
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	552.95
US FOODS	FOOD	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	555.71
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	556.00
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	556.00
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	562.96
US FOODS	food	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	567.81
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	574.47
US FOODS	FOOD	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	593.70
US FOODS	FOOD	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	597.62
US FOODS	FOOD	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	601.98
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	611.69
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	615.40
US FOODS	FOOD	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	618.78
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	626.03
US FOODS	FOOD	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	629.01
US FOODS	FOOD	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	635.92
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	643.41
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	654.57
US FOODS	FOOD	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	657.31
US FOODS	FOOD	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	714.41
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	726.06
US FOODS	FOOD	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	737.57
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	742.78
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	764.26



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CARIO MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	772.32
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	780.96
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	785.99
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	788.77
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	798.35
US FOODS	FOOD	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	801.91
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	811.07
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	815.31
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	822.01
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	823.21
US FOODS	FOOD	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	830.91
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	832.67
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	839.20
US FOODS	food	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	846.87
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	847.37
US FOODS	FOOD	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	850.23
US FOODS	FOOD	CARIO MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	850.88
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	870.70
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	889.55
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	893.50
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	905.75
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	953.83
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	960.46
US FOODS	FOOD	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	968.08
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	974.94
US FOODS	FOOD	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	984.89
US FOODS	food	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,019.79
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,029.88

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US FOODS	FOOD	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,056.68
US FOODS	FOOD	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,061.19
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,068.42
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,084.70
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,085.19
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,114.49
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,133.71
US FOODS	FOOD	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,136.39
US FOODS	FOOD	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,177.04
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,196.20
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,207.52
US FOODS	FOOD	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,223.83
US FOODS	FOOD	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,234.54
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,240.54
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,319.05
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,353.98
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,355.79
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,489.91
US FOODS	FOOD	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,494.45
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,559.57
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,560.00
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,600.54
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,634.32
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,665.08
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,686.31
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,695.46
US FOODS	food	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	1,695.69
US FOODS	FOOD	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,700.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,714.35
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,717.93
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,778.23
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,779.52
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,789.80
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,846.84
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,852.94
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,864.58
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,942.17
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	1,946.76
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,008.42
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,033.94
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/06/2023	2,037.80
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,197.82
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,210.74
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,220.46
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,252.96
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,265.16
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,272.12
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,315.71
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,373.46
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,383.44
US FOODS	FOOD	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,385.82
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,434.17
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,435.81
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,457.05
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,494.33
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,503.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,512.34
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,568.23
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,605.01
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,614.22
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,664.92
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,690.46
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,710.82
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,735.19
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,766.05
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,783.00
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,787.25
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,827.23
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,851.62
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,931.53
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	2,967.97
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,002.55
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,065.77
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,068.74
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,091.22
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,132.21
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,185.30
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,216.88
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,235.03
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,236.73
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,240.93
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,261.67
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,267.80
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,288.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,322.97
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,344.87
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,414.81
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,421.20
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,465.81
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,552.23
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,559.17
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,571.67
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,590.93
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,635.25
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,636.67
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,653.13
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,724.86
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,805.25
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,822.70
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,847.12
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,870.20
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,896.91
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,937.80
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	3,992.51
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,066.04
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,133.81
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,152.94
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,175.47
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,254.10
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,263.15
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,451.76
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,463.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,483.67
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,486.64
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,619.43
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,653.34
US FOODS	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,673.51
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,711.39
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,839.37
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	4,944.81
US FOODS	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,022.81
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,052.02
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,147.30
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,313.64
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,436.65
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,506.02
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,510.09
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,806.34
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,908.59
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	5,958.66
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	6,033.47
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	6,069.77
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	6,116.34
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	6,403.76
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	6,456.67
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	6,485.02
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	6,706.53
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	7,132.11
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	7,149.94
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	7,192.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	9,791.53
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	9,993.70
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	10,455.92
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/06/2023	11,689.37
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	113.71
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	174.12
US FOODS	FOOD	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	176.04
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	191.28
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	205.26
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	217.00
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	228.95
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	237.70
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	246.25
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	250.55
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	255.16
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	255.60
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	261.82
US FOODS	FOOD	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	270.53
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	309.26
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	312.28
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	313.80
US FOODS	FOOD	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	321.15
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	336.10
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	336.23
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	342.15
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	355.33
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	357.39
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	362.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	398.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	469.07
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	473.81
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	482.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	489.19
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	494.53
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	515.42
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	531.28
US FOODS	FOOD	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	551.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	556.00
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	566.27
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	573.38
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	573.52
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	577.47
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	577.55
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	589.02
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	598.72
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	604.09
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	669.56
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	681.14
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	684.30
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	693.56
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	701.84
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	706.80
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	717.16
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	747.05
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	755.12
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	764.93



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	780.88
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	810.28
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	820.13
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	835.82
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	899.68
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	922.63
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	932.25
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	999.61
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	1,007.04
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	1,083.41
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	1,108.51
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	1,248.81
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	1,252.18
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	1,284.06
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	1,304.94
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	1,349.42
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/20/2023	1,402.17
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	1,804.71
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,217.58
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,240.66
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,300.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,301.97
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,513.54
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,557.28
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,700.82
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,715.43
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,789.19
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,792.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,795.60
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,905.18
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,982.72
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	2,987.37
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,062.19
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,099.98
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,119.00
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,121.56
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,146.10
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,239.97
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,266.15
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,285.75
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,296.24
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,298.45
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,301.66
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,348.65
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,367.99
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,378.89
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,509.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,521.63
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,547.67
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,580.61
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,616.17
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,756.54
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	3,982.16
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,088.24
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,125.92
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,285.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,416.46
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,530.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,608.24
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,684.62
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	4,986.04
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	5,029.41
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	5,108.73
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	5,289.81
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	5,532.51
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	5,797.71
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	5,997.68
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	6,957.90
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	7,359.11
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/20/2023	9,992.72
US FOODS	FOOD SERVICE-ITEM WAS MISSED & REDELIV	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	143.53
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	149.80
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	164.10
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	183.41
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	183.44
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	197.75
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	209.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	214.62
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	225.74
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	279.35
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	284.49
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	285.25
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	288.60
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	307.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	309.91
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	311.21
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	315.92
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	319.03
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	329.00
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	343.17
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	345.00
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	345.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	354.22
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	356.96
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	369.14
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	395.13
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	403.04
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	413.29
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	419.25
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	420.02
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	431.25
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	447.52
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	475.79
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	478.80
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	479.18
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	509.85
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	514.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	516.41
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	517.50
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	524.45
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	542.17
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	575.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	612.63
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	629.41
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	652.82
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	681.09
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	770.13
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	809.44
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	887.23
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	900.30
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	915.72
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	918.78
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	1,061.95
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	1,113.31
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	1,190.36
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	1,279.49
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	1,332.63
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	1,628.07
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	1,709.10
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	1,800.15
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,010.72
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,257.94
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/27/2023	2,412.28
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,484.44
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,559.17
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,577.69
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,589.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,610.24
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,778.85
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,871.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	2,979.44
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,018.38
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,091.10
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,129.92
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,205.55
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,221.14
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,255.83
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,311.38
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,317.29
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,562.20
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,579.31
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,597.52
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,602.83
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,730.05
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,803.85
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,886.42
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	3,993.14
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,073.98
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,092.85
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,139.09
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,239.12
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,460.85
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,569.56
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,595.68
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	4,634.12
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	5,092.31
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	5,177.03
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	6,245.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	6,545.02
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	6,645.87
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/27/2023	9,659.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/20/2023	247.98
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/18/2023	120,332.49
VALIC	PLAN#SCORP# 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	121,157.26
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LADSON ELEMENTARY	- IN STATE	202 - TITLE I (84.010)	04/20/2023	344.69
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	1,302.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	9,840.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	296.06
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	1,390.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	2,434.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	4,133.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	2,835.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	2,535.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2023	390.37
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	133.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	133.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	596.70
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	871.65
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	3,582.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	823.34
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	2,690.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	2,816.24
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	9,157.74
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	82.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	2,925.83
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	4,423.72

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	1,484.99
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	2,031.20
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	171.64
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/06/2023	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/20/2023	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/27/2023	400.00
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	04/18/2023	278.37
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	04/27/2023	278.37
VEX ROBOTICS INC	Intro to Eng Des and Prin of Eng CTE Local P	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/27/2023	1,290.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2023	152.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2023	560.00
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	04/06/2023	8,850.00
VISIONARY EYE CENTER	FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/06/2023	120.00
VISTA HIGHER LEARNING, INC.	LIBRARY SERVICES (INCL. RESEARCH AND SU	MULTILINGUAL SERVICES	- TEXTBOOKS	100 - GENERAL OPERATING	04/06/2023	8,347.48
EMPLOYEE REIMBURSEMENT	MILAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/06/2023	106.51
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/18/2023	112,255.26
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	658.58
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/27/2023	113,676.18
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/18/2023	333.90
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/27/2023	315.52
VOYAGER EXPANDED LEARNING INC	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	04/06/2023	251.79
VOYAGER EXPANDED LEARNING INC	SUPPORT TRAINING	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	04/06/2023	13,700.00
W.W. GRAINGER INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2023	3,763.34
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/06/2023	3,127.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/06/2023	17,467.77
WANDO HIGH SCHOOL	STUDENT MEALS	WANDO HIGH SCHOOL	- SUPPLIES	203 - IDEA	04/20/2023	109.55
WANDO HIGH SCHOOL	CONFERENCE REGISTRATION	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/20/2023	120.00
WANDO HIGH SCHOOL	TRANSPORTATION	WANDO HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/20/2023	284.10



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WANDO HIGH SCHOOL	CONFERENCE REGISTRATION	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/20/2023	842.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	7,920.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2023	216.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2023	300.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	370.48
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/06/2023	500.00
WEATHERPROOFING TECHNOLOGIES INC	JAMES SIMONS - WATER TEST KITCHEN	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	WACAS - WATER TEST WELDING SHOP 118	WEST ASHLEY CAS	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - WATER TEST G105E	WANDO HIGH SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	364.13
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	500.00
WEATHERPROOFING TECHNOLOGIES INC	ECCAS - WATER TEST CARPENTRY SHOP	EAST COOPER CAS	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - WATER TEST RM 325 & 326	LAUREL HILL PRIMARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	NCCAE - WATER TEST ARTS HALL 156	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - WATER TEST RM F105	PINEHURST ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	AC MAG - WATER TEST RM 6130	ACADEMIC MAGNET HIGH SCHK	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	SAMS - WATER TEST ROOM 300	ST ANDREWS MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - WATER TEST RM B206	WANDO HIGH SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - GUTTER REPAIRS GYM LOBBY	BAPTIST HILL HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	1,847.50
WEATHERPROOFING TECHNOLOGIES INC	JAMES SIMONS - ROOF REPAIR CAFE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	3,036.00
WEATHERPROOFING TECHNOLOGIES INC	BVIEW - ROOF REPAIR B1001	BRIDGE VIEW DRIVE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	3,045.17
WEATHERPROOFING TECHNOLOGIES INC	ACAD MAG - ROOF DIAGNOSTICS	ACADEMIC MAGNET HIGH SCHK	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	14,576.86
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	44,166.19
WENGER CORPORATION	CHOIR RISERS FOR CHORUS DEPARTMENT	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	20,780.38
WEST ASHLEY HIGH SCHOOL	ASHLEY RIDGE HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	250.00
WEST ASHLEY HIGH SCHOOL	CANE BAY HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	250.00
WEST ASHLEY HIGH SCHOOL	PHILIP SIMMONS HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	250.00

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WEST ASHLEY HIGH SCHOOL	SUMMERVIELL HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	250.00
WEST ASHLEY HIGH SCHOOL	WANDO HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	250.00
WEST ASHLEY HIGH SCHOOL	BERKELEY HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	500.00
WEST ASHLEY HIGH SCHOOL	FORT DORCHESTER HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	500.00
WEST ASHLEY HIGH SCHOOL	LOWER RICHLAND HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	500.00
WEST ASHLEY HIGH SCHOOL	MAY RIVER HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	500.00
WEST ASHLEY HIGH SCHOOL	STALL HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	500.00
WEST ASHLEY HIGH SCHOOL	TIMBERLAND HS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	500.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/20/2023	649.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	74.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	108.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	71.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	72.98
WHOLE BUILDING SYSTEMS LLC	FM - DESIGN REQ FY23 1/23 TO 4/23	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	3,600.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC PH 2 COMMISSIONING	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	2,200.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD SERV ESSER	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	04/20/2023	2,600.00
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. V	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	4,000.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/20/2023	5,905.92
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning Services	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	04/20/2023	6,400.00
WILLIAM F. BRAZIER	PROFESSIONAL SERVICES (UA)	E B ELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	04/06/2023	7,000.00
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	04/20/2023	1,455.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/20/2023	314.58
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/27/2023	1,015.31
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MINNIE HUGHES ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	04/06/2023	139.71
WINCHESTER XAVIER & ASSOCIATES INC	MT ZION - FURNITURE REMOVAL FOR FLOORI	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/06/2023	2,896.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - CONCRETE DRIVEWAY BALL FIELD	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/06/2023	7,300.00
WINCHESTER XAVIER & ASSOCIATES INC	MIL MAG - CULINARY ARTS STORAGE CONTAI	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	1,260.00
WINCHESTER XAVIER & ASSOCIATES INC	DW BLDG NCHS MOVING WEIGHT ROOM EQUI	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/27/2023	2,976.50

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WINCHESTER XAVIER & ASSOCIATES INC	WANDO - PITCHING CONCRETE PAD SOFTBAL	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	6,000.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS - FLOOR MOVING MEDIA CTR	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	04/27/2023	7,325.00
WINCHESTER XAVIER & ASSOCIATES INC	MT. ZION MNOBILE SUBFLOOR REPAIRS. WO#	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/27/2023	28,498.12
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS KITCHEN EQP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	37,468.25
WM BUILDING ENVELOPE CONSULTANTS, LLC	MIDLAND PARK - ROOF RPLC CA FEES	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/06/2023	750.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	ASHLEY RIVER - ROOF DESIGN SVCS	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	04/27/2023	64,000.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2023	150.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2023	300.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2023	600.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/20/2023	600.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/20/2023	900.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2023	1,907.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2023	3,692.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2023	8,958.78
WULBERN KOVAL	ARCHIVES AND RECORDS WAITING AREA CH/	ARCHIVES & RECORDS OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	946.67
WULBERN KOVAL	AC CORCORAN ES - CONFERENCE ROOM CH/	A C CORCORAN ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	04/27/2023	2,717.37
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/27/2023	230.60
YO ART INC	21ST CENTURY STUDENT ENRICHMENT	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2023	150.00
YO ART INC	21ST CENTURY STUDENT ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/20/2023	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	125.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/27/2023	479.53
ZAHDRIQ M GRAVES	SCHOOL CHOICE FY23 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/20/2023	500.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/27/2023	151.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	32.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2023	169.29
ZOHO CORPORATION	MANAGE ENGINE-OP MANAGER --3/14/23-12/14	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	04/20/2023	31,379.00
						<b>2,352,461.06</b>