

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	BELLE HALL ES PLUMBING	BELLE HALL ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 67,950.47
1ST PALMETTO BUILDERS	BID AWARD DOORS &	MARY FORD EARLY LRN & FAM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 19,527.21
1ST PALMETTO BUILDERS	GARRETT - ARC UPFIT RENO	GARRETT ACADEMY OF	- OTHER	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 22,565.75
1ST PALMETTO BUILDERS	GARRETT - OFF LOAP RAMP	GARRETT ACADEMY OF	- OTHER	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 16,891.72
1ST PALMETTO BUILDERS	GARRETT - OFF LOAP RAMP	GARRETT ACADEMY OF	- OTHER	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 21,998.62
1ST PALMETTO BUILDERS	JIES - COOLER/FRZR	JAMES ISLAND ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 138,515.14
1ST PALMETTO BUILDERS	PEPPERHILL -	PEPPERHILL ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 122,102.42
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 1,910.30
A & A REFRIGERATION	NEW CONDENSING UNIT-	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 9,999.70
A & A REFRIGERATION	REPLACE FREEZER DOOR-	MINNIE HUGHES ELEMENTARY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 9,929.10
A 3 COMMUNICATIONS	BAPTIST HILL - SECURITY	BAPTIST HILL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/17/2023	\$ 825.00
A 3 COMMUNICATIONS	ST.JAMES SANTEE FA INSTALL	ST JAMES-SANTEE ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 4,119.83
A C S INTERNAL REVENUE	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 120.00
A-G ADMINISTRATORS LLC	ESCROW FUNDING FOR SELF INSURANCE ATHLETIC/STDNT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	8/29/2023	\$ 60,000.00
A-G ADMINISTRATORS LLC	ESCROW FUNDING FOR SELF INSURANCE ATHLETIC/STUDENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	8/1/2023	\$ 60,000.00
A-G ADMINISTRATORS LLC	TPA FEE FOR STUDENT/ATHLETE INS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	8/24/2023	\$ 2,500.00
AAG ARCHITECTS	DEER PARK - ADD & RENO A/E	DEER PARK MIDDLE SCHOOL	- ARCH &	539 - LONG TERM DEBT SPRING	8/15/2023	\$ 114,160.00
AAG ARCHITECTS	DW Athletic Imp. Military Magnet	MILITARY MAGNET ACADEMY	- ARCH &	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 24,950.00
ABATE & INSULATE LLC	ECMCS - ASBESTOS	EAST COOPER CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 18,426.00
ABC TROPHIES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 131.08
ABM INDUSTRY GROUP	KITCHEN FLOOR CLEANING -	CAREER & TECHNOLOGY	-	329 - CAREER & TECHNOLOGY ED	8/24/2023	\$ 1,600.00
ABM INDUSTRY GROUP	KITCHEN FLOOR CLEANING -	CAREER & TECHNOLOGY	-	329 - CAREER & TECHNOLOGY ED	8/24/2023	\$ 1,800.00
ABM INDUSTRY GROUP	KITCHEN FLOOR CLEANING -	CAREER & TECHNOLOGY	-	329 - CAREER & TECHNOLOGY ED	8/24/2023	\$ 2,000.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/1/2023	\$ 2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/1/2023	\$ 10,000.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/1/2023	\$ 10,125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 375.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 10,000.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/29/2023	\$ 125.00
ACADEMIC MAGNET	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 7,460.00
ACADEMIC MAGNET HIGH	FY23 709 REFUND	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 4,488.81
ACADEMIC MAGNET HIGH	FY24 NON REV ATH	ACADEMIC MAGNET HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 38,375.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ACCESS APPAREL, INC	MV STUDENTS UNIFORMS PANTS & SHIRTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	8/24/2023	\$ 1,905.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 150.00
ACTIVE INTERNET	FINALSITE (BLACKBOARD) --	COMMUNICATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 141,231.31
AD-WEAR AND SPECIALTY OF TEXAS	STAFF UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 5,308.00
ADC ENGINEERING	DW Athletic, WAHS, Engineering	WEST ASHLEY HIGH SCHOOL	- ARCH &	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 556.00
AERIE CORPORATION	AERIEHUB ANNUAL	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,833.00
AERIE CORPORATION	AERIEHUB ANNUAL	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5,833.00
AERIE CORPORATION	AERIEHUB LIBRARY	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 2,687.27
AERIE CORPORATION	FY24 - DISTRICT EMERGENCY	FACILITY MAINTENANCE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 32,000.00
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	8/1/2023	\$ 1,101.98
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	8/17/2023	\$ 1,161.12
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	8/29/2023	\$ 1,139.72
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 758.30
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 980.87
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,226.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,226.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,226.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,226.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,226.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,226.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,226.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 3,164.87
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 130.80
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,315.63
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,315.63
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,315.63
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,315.63
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 2,500.46
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 2,500.46
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 2,631.26
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 310.65
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 393.49
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 566.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 92.65
ALBERT C HILL JR	MILITARY MAGNET RM 152 ADD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 1,497.00
ALBERT C HILL JR	MILITARY MAGNET RM 152 ADD	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 317.19

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ALBERT C HILL JR	MILITARY MAGNET-ADD DATA	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,996.00
ALBERT C HILL JR	MILITARY MAGNET-ADD DATA	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 422.92
ALBERT C HILL JR	NORTHWOODS - DATA DROPS	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 5,370.00
ALEXIS MUNGIN	STILES POINT ES CATERER	STILES POINT ELEMENTARY	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 2,404.50
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY- EDUCATIONAL MATERIALS - ALISON'S MONT.	MALCOLM C HURSEY ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 49,996.52
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY- EDUCATIONAL MATERIALS - ALISON'S MONT.	MALCOLM C HURSEY ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 65,450.20
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 3,331.53
ALL AMERICAN SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 255.92
ALL AMERICAN SPORTS	NORTH CHARLESTON HS - FOOTBALL HELMETS	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	\$ 2,712.14
ALLEGIS GROUP HOLDINGS INC	REFERENCE PO# 2305075	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/17/2023	\$ 2,736.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 185.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 1,565.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 7,056.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 556.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,695.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 21,168.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 2,028.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 10,539.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 6,085.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 31,619.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION --	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 1,259.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION --	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 5,462.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION --	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,777.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION --	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 16,387.67
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 5,827.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,400.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 17,516.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION --	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,306.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION --	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 7,510.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 308.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 11,993.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 1,125.33
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 24,459.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 730.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 101.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 8,282.40
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 350.72
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 581.93
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 2,985.38
ALLEGRO CHARTER SCHOOL OF MUSIC	AUGUST CHARTER PYMT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 315,665.09
ALLEGRO CHARTER SCHOOL OF MUSIC	FEDERAL TITLE 1	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I (84.010)	8/24/2023	\$ 184,684.50
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 315,665.09
ALLSTON FARRELL LLC	BELLE HALL PAVING	BELLE HALL ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 21,247.33
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	PO #2303946	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	8/3/2023	\$ 1,063.50
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	PO #2303946	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	8/3/2023	\$ 1,390.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 783.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 835.20
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,044.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 1,044.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 861.30
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 174.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 348.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 652.50
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 870.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,106.25
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 696.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 761.25
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-	100 - GENERAL OPERATING	8/17/2023	\$ 3,288.59
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-	100 - GENERAL OPERATING	8/29/2023	\$ 3,359.34
AMERICAN AMICABLE LIFE	07/31/23 PAYROLL	0000 AVAILABLE	- AMER-	100 - GENERAL OPERATING	8/1/2023	\$ 3,288.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERICAN PROGRAM BUREAU	KEYNOTE FOR EIR MEETING ON	INTERNAL CONSULTING	- OTHER	873 - ED INNOVATION AND RESEARCH	8/17/2023	\$ 15,000.00
AMERICAN PROMOTIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 3,793.20
AMERICAN SOLUTIONS FOR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 2,273.98
AMERICAN SOLUTIONS FOR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 4,095.49
AMERIGAS	3153435458 JULY FY24	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 1,472.63
AMERIGAS	3154163680 AUG FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,620.34
ANAYELI HERNANDEZ RAMIREZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 776.00
ANDERSON UNIVERSITY	JDJ SCHOLARSHIP	CURRICULUM & INSTRUCTION	- OTHER OBJ	844 - MISC DONATIONS	8/24/2023	\$ 5,000.00
ANDREW ZUTELL	MURRAY LASAINE MONTESSORI	MURRAY-LASAINE ELEMENTARY	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 750.00
ANGEL OAK ELEMENTARY	FY23 709 REFUNDS	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 128.26
ANGELA D JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
ANGELA D. HENDERSON	Arise International (Angela	NORTHWOODS MIDDLE SCHOOL	- OTHER	218 - ESSER III	8/29/2023	\$ 18,900.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 400.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 400.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 400.00
ANTHONY DOXEY	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 600.00
ANTHONY DOXEY	CONSTRUTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 400.00
APPLE SPICE BOX LUNCH &	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 437.23
APPLE SPICE BOX LUNCH &	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 500.00
APPLE STORE	CASES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 3,269.73
APPLE STORE	EAST COOPER CAS CTE LAB RM	IT CUSTOMER SUPPORT	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8,109.60
APPLE STORE	EAST COOPER CAS CTE LAB RM	IT CUSTOMER SUPPORT	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 16,219.20
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/1/2023	\$ 208.34
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/1/2023	\$ 10,144.32
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/1/2023	\$ 41,485.63
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- DEPEND	100 - GENERAL OPERATING	8/1/2023	\$ 208.33
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- DEPEND	100 - GENERAL OPERATING	8/1/2023	\$ 10,874.92
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/17/2023	\$ 10,094.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/17/2023	\$ 41,265.22
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/29/2023	\$ 9,877.65
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/29/2023	\$ 41,374.41
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND	100 - GENERAL OPERATING	8/17/2023	\$ 10,874.92
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND	100 - GENERAL OPERATING	8/29/2023	\$ 10,874.92
APPLICATION SOFTWARE, INC.	ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/1/2023	\$ 787.64
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/29/2023	\$ 784.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY	100 - GENERAL OPERATING	8/17/2023	\$ 785.32
APPLIED DATA TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 2,060.10
APPLIED DATA TECHNOLOGIES	CHRIMEBOOK CASES (100)	TECHNOLOGY & INFORMATION	- TECH	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	\$ 2,561.50
APPLIED DATA TECHNOLOGIES	HURSEY CHROMEBOOKS	MALCOLM C HURSEY	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 183,733.20
APPLIED DATA TECHNOLOGIES	HURSEY SCHOOL SERVER	MALCOLM C HURSEY	- TECH	522 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 17,983.91
APPLIED DATA TECHNOLOGIES	HURSEY SURVEILLANCE	MALCOLM C HURSEY	- TECH	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 29,189.28
APRIELLE HEYWARD	CONTRACTED SUPPORT	BUSINESS INTELLIGENCE	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 1,478.88
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2023	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2023	\$ 1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 4,000.00
ARTHUR DELORENZO JR	MURRAY L MONTESSORI PROF	MURRAY-LASAINE ELEMENTARY	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 390.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 935.31
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 825.23
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 1,159.95
ASHLEY KREJCI-SHAW	SUSTAINABLE STAKEHOLDER	CHIEF FINANCIAL OFFICE	- OTHER	218 - ESSER III	8/29/2023	\$ 15,745.70
ASHLEY LOWERY	REGISTRATION	PROFESSIONAL DEVELOPMENT	- INSTR	267 - TITLE II IMPROV TCHR QUALITY	8/15/2023	\$ 710.00
ASHLEY RIDGE ATHLETICS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 1,600.00
AT&T	000020306965	LINCOLN HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 931.42
AT&T	287284330906	PUBLIC SAFETY OFFICE	-	100 - GENERAL OPERATING	8/1/2023	\$ 956.50
AT&T	287284330906X07242023	PUBLIC SAFETY OFFICE	-	100 - GENERAL OPERATING	8/17/2023	\$ 956.27
AT&T	843-745-7075-911	BUS LOTS	-	100 - GENERAL OPERATING	8/1/2023	\$ 95.79
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 16.97
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 37.00
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 56.96
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 162.88
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 762.76
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	-	100 - GENERAL OPERATING	8/1/2023	\$ 508.51
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM	-	100 - GENERAL OPERATING	8/1/2023	\$ 11.52
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 134.19
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 74.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	CHARLES PINCKNEY	-	100 - GENERAL OPERATING	8/1/2023	\$ 468.74
AT&T	843-745-7075-911	GOV JAMES B EDWARDS	-	100 - GENERAL OPERATING	8/1/2023	\$ 25.70
AT&T	843-745-7075-911	CAROLINA PARK ES	-	100 - GENERAL OPERATING	8/1/2023	\$ 59.65
AT&T	843-745-7075-911	E COOPER MONTESSORI	-	100 - GENERAL OPERATING	8/1/2023	\$ 571.93
AT&T	843-745-7075-911	LAING MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 89.47
AT&T	843-745-7075-911	CARIO MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 89.47
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 89.47
AT&T	843-745-7075-911	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 208.63
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	MURRAY-LASAINE ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 14.90
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 134.19
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 352.14
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 134.19
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	-	100 - GENERAL OPERATING	8/1/2023	\$ 548.20
AT&T	843-745-7075-911	E A BURNS ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 89.47
AT&T	843-745-7075-911	LAMBS ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 297.64
AT&T	843-745-7075-911	LADSON ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 59.06
AT&T	843-745-7075-911	PINEHURST ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	NORTH CHARLESTON	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS	-	100 - GENERAL OPERATING	8/1/2023	\$ 164.03
AT&T	843-745-7075-911	MALCOLM C HURSEY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	MATILDA F DUNSTON	-	100 - GENERAL OPERATING	8/1/2023	\$ 89.47
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 59.65
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAM	-	100 - GENERAL OPERATING	8/1/2023	\$ 74.56
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	MEETING STREET	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 74.56
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 57.37
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	GARRETT ACADEMY OF	-	100 - GENERAL OPERATING	8/1/2023	\$ 74.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 48.76
AT&T	843-745-7075-911	R B STALL HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 349.71
AT&T	843-745-7075-911	COOPER RIVER CAS	-	100 - GENERAL OPERATING	8/1/2023	\$ 25.79
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE	-	100 - GENERAL OPERATING	8/1/2023	\$ 80.87
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 59.65
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	-	100 - GENERAL OPERATING	8/1/2023	\$ 89.47
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 4.00
AT&T	843-745-7075-911	LINCOLN HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 2.00
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT	-	100 - GENERAL OPERATING	8/1/2023	\$ 465.87
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 64.22
AT&T	843-745-7075-911	STONO PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 89.47
AT&T	843-745-7075-911	OAKLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 68.25
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 88.59
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCHL	-	100 - GENERAL OPERATING	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	-	100 - GENERAL OPERATING	8/1/2023	\$ 119.29
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	-	100 - GENERAL OPERATING	8/1/2023	\$ 74.56
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	WA HEAD START	-	841 - HEAD START COLLABORATION	8/1/2023	\$ 29.82
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING	-	100 - GENERAL OPERATING	8/1/2023	\$ 13.27
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.73
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 119.29
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 76.86
AT&T	843-745-7075-911	BURKE HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 76.30
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	-	100 - GENERAL OPERATING	8/1/2023	\$ 348.15
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 2.00
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 30.72
AT&T	843-745-7075-911	MT ZION ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 30.17
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 44.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	HAUT GAP MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 1.65
AT&T	843-745-7075-911	ST JOHN'S HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 314.99
ATC HEALTHCARE SERVICES	PO #2301101 HEALTH RELATED	SPECIAL EDUCATION	- STUDENT	203 - IDEA	8/15/2023	\$ 1,848.75
AUDIO ENHANCEMENT INC	LBHS AES VIEWPATH LICENSES	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,913.00
B C S E	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 249.00
B.A.T.T.L.E LOGISTICS	HURSEY IPAD DEPLOYMENT &	MALCOLM C HURSEY	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 1,650.00
B.A.T.T.L.E LOGISTICS	HURSEY IT DEVICE RECOVERY	MALCOLM C HURSEY	- TECH	522 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 7,500.00
B.A.T.T.L.E LOGISTICS	HURSEY-STUDENT DEVICES	MALCOLM C HURSEY	- TECH - EOL	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 4,800.00
BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATION	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,962.75
BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATION	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 9,482.50
BAPTIST HILL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
BAPTIST HILL HIGH	FY24 NON REV ATH	BAPTIST HILL HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 27,734.00
BARNEY BLAKENEY	NEWSPAPER -MEDIA SERVICES	COMMUNICATIONS	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 4,109.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 670.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 670.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAIN ELEMNTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAIN ELEMNTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 502.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 502.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 335.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 335.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	C C BLANEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 375.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	C C BLANEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 373.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	8/1/2023	\$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	8/17/2023	\$ 427.00
BCPE ULYSSES BUYERCO INC	GARRETT - FENCE	GARRETT ACADEMY OF	-	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 1,180.00
BCPE ULYSSES BUYERCO INC	LAMBS - INSTALL FENCE	LAMBS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6,840.00
BCPE ULYSSES BUYERCO INC	LAMBS - PANIC GATE AND	LAMBS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 7,698.00
BCPE ULYSSES BUYERCO INC	NCE - FENCE INSTALL	NORTH CHARLESTON	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 22,840.00
BCPE ULYSSES BUYERCO INC	NCE - FENCE INSTALL PO	NORTH CHARLESTON	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 22,890.00
BEARING DISTRIBUTORS INC.	AC MAG - COOLING TOWER MOTOR REPLACE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 8,507.50
BEARING DISTRIBUTORS INC.	STALL - COOLING TOWER MOTOR REPLACE	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 8,507.50
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 150.68
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 150.68
BENJAMIN TOY	WANDO HS FACILIATATOR FOR 8/16/23	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 6,000.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	SC WORKS SYSTEM MOU INFRASTRUCTURE AGREEMENT	ADULT EDUCATION	- RENT/LEASE	243 - ADULT EDUCATION FEDERAL 84.002	8/24/2023	\$ 49,520.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	SC WORKS SYSTEM MOU INFRASTRUCTURE AGREEMENT	ADULT EDUCATION	- RENT/LEASE	861 - ADULT EDUCATION LOCAL	8/24/2023	\$ 0.04
BERKELEY COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 350.00
BERKELEY ELECTRIC COOPERATIVE	16883004 JULY FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 479.90
BERKELEY ELECTRIC COOPERATIVE	16883005 JULY FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 6,325.54
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 212.87
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 193.17
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 2,936.57

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BERKELEY ELECTRIC COOPERATIVE	16883033 JULY FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 13,885.09
BERKELEY ELECTRIC COOPERATIVE	16883034 JULY FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883036 JULY FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 2,241.07
BERKELEY ELECTRIC COOPERATIVE	16883040 JULY FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 8,712.91
BERKELEY ELECTRIC COOPERATIVE	16883043 JULY FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883048 JULY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 171.65
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 10,136.26
BERKELEY ELECTRIC COOPERATIVE	16883062 JULY FY24	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 6,877.88
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 221.83
BERKELEY ELECTRIC COOPERATIVE	16883069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 19,023.77
BERKELEY ELECTRIC COOPERATIVE	16883070 JULY FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 289.33
BERKELEY ELECTRIC COOPERATIVE	16883074 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076 JULY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 9,571.00
BERKELEY ELECTRIC COOPERATIVE	16883080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 15,543.40
BERKELEY ELECTRIC COOPERATIVE	16883081 JULY FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 205.00
BERKELEY ELECTRIC COOPERATIVE	16883082 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 635.00
BERKELEY ELECTRIC COOPERATIVE	16883083 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 441.00
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/17/2023	\$ 955.00
BERKELEY ELECTRIC COOPERATIVE	16883085 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 653.00

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BERKELEY ELECTRIC COOPERATIVE	16883086 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 566.00
BERKELEY ELECTRIC COOPERATIVE	16883087 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 503.00
BERKELEY ELECTRIC COOPERATIVE	16883088 JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 436.00
BISHOP ENGLAND HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 750.32
BONITZ FLOORING GROUP INC	BELLE HALL - FLOOR	BELLE HALL ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 216,073.55
BONITZ FLOORING GROUP INC	CORCORAN FLOORING	A C CORCORAN ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 189,713.55
BONITZ FLOORING GROUP INC	MINNIE HUGHES FLOORING	MINNIE HUGHES ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 154,524.52
BONITZ FLOORING GROUP INC	MOULTRIE FLOOR COVERINGS	MOULTRIE MIDDLE	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 30,308.48
BONITZ FLOORING GROUP INC	PINCKNEY - FLOORING	CHARLES PINCKNEY	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 175,538.84
BONITZ FLOORING GROUP INC	STALL - FLOOR ENTRY LOGO	R B STALL HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 13,821.24
BONNIE BROWN	PO #2301730	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	8/17/2023	\$ 1,510.00
BONNIE BROWN	ST. JOHN'S - VESTIBULE FURNITURE MOVE	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,800.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 844.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,000.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,080.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,216.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,240.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,290.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,316.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,362.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,399.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,564.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 533.00
BONNIE BROWN	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 794.00
BRIAN WEST	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 400.00
BRIAN WEST	GAME OFFICIAL/SEC DEPT OPR	PLANNING AND REAL ESTATE	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 220.00
BRIDGETEK SOLUTIONS, LLC	GARRETT IT-BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	874 - ASSET RECOVERY	8/15/2023	\$ 8,386.83
BRIDGETEK SOLUTIONS, LLC	GARRETT IT-BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH	874 - ASSET RECOVERY	8/15/2023	\$ 39,382.22
BRIGHTLY SOFTWARE, INC.	BRIGHTLY PROGRAMMING	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 10,952.88
BRIGHTLY SOFTWARE, INC.	BRIGHTLY PROGRAMMING	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 40,371.27
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 50,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 289,959.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 83,045.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/24/2023	\$ 7,407.20
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 21,215.22
BRUCK RICHARDS CHAUDIERE	STALL - ACOUSTICAL DESIGN	R B STALL HIGH	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 425.00
BRUCK RICHARDS CHAUDIERE	STALL - ACOUSTICAL DESIGN	R B STALL HIGH	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,335.00
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD	100 - GENERAL OPERATING	8/17/2023	\$ 844.55
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD	100 - GENERAL OPERATING	8/17/2023	\$ 2,769.03
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD	100 - GENERAL OPERATING	8/17/2023	\$ 2,990.52
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD	100 - GENERAL OPERATING	8/24/2023	\$ 3,765.85
BUDD GROUP INC	GENERAL SERVICES - LABOR	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 19,193.17
BUDD GROUP INC	PRESSURE WASH KITCHEN	CAREER & TECHNOLOGY	-	329 - CAREER & TECHNOLOGY ED	8/17/2023	\$ 2,000.00
BUDD GROUP INC	PRESSURE WASH KITCHEN	CAREER & TECHNOLOGY	-	329 - CAREER & TECHNOLOGY ED	8/17/2023	\$ 2,500.00
BURKE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
BURKE HIGH SCHOOL	FY23 709 REFUNDS	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 865.97
BURKE HIGH SCHOOL	FY24 NON REV ATH	BURKE HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 22,705.00
BURKE HIGH SCHOOL	PO #2304698	BURKE HIGH	- OTHER	218 - ESSER III	8/3/2023	\$ 6,500.00
BWP ASSOCIATES	SUPERINTENDENT SEARCH	BOARD OF TRUSTEES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 805.60
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HIGH	-	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 161,618.20
C. E. BOURNE & CO., INC.	MIDLAND PARK ROOF AREAS	MIDLAND PARK PRIMARY SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 168,875.00
CALEB SIERRA	GAME OFFICIAL/SEC STALL	PLANNING AND REAL ESTATE	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 160.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 400.00
CAMP WONDER	REFUND CLEANING COSTS	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	8/17/2023	\$ 600.00
CARBRA CONSTRUCTION AND	CARIO - HVAC BASE BID	CARIO MIDDLE	-	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	\$ 103,392.93
CARDIO PARTNERS INC	ZM Trainer 3 AED - QTY 6	NURSE SERVICES OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 4,596.95
CARLTON BING JR	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
CAROLINA EMBLEM CO., INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 1,610.49
CAROLINA PARK ELEMENTARY	FY23 709 REFUNDS	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 118.51
CAROLINA VOYAGER CHARTER SCHOOL	AUGUST CHARTER PYMT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 456,749.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY PAYMENT.	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 456,749.84
CAROLINE YEARGIN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 800.00
CARWIN LOGISTICS LLC	BELLE HALL - FLOOR	BELLE HALL ELEMENTARY	- OTHER	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 37,146.00
CARWIN LOGISTICS LLC	NORTHWOODS - PAINT MOVE	NORTHWOODS MIDDLE SCHOOL	- OTHER	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 14,898.60
CARWIN LOGISTICS LLC	NORTHWOODS - PAINT MOVE	NORTHWOODS MIDDLE SCHOOL	- OTHER	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 34,753.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 544.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 819.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 2,002.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 4,072.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 12,456.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 429.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 502.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 806.88
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 1,174.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 1,546.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 1,570.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 1,766.25
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 1,781.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 2,002.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 2,171.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 3,250.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 1,340.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 2,076.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 2,636.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	BRIDGE VIEW DRIVE	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	ADMIN BLDG (75 CALHOUN ST.)	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	LAING MIDDLE	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	WANDO HIGH SCHOOL	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	CAMP ROAD MIDDLE SCHOOL	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	NORTH CHARLESTON HIGH	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	DISTRICT 4 STADIUM	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	ASHLEY RIVER ELEMENTARY	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	CHARLESTON PROGRESSIVE	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	MEMMINGER ELEMENTARY	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 1 & 5 TEST	BURKE HIGH	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/17/2023	\$ 922.99
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MT PLEASANT ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MAMIE P WHITESIDES	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	SULLIVAN'S ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JENNIE MOORE ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	EAST COOPER CAS	-	100 - GENERAL OPERATING	8/17/2023	\$ 615.33
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CAROLINA PARK ES	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	LAING MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MOULTRIE MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	LUCY G BECKHAM HIGH SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 922.98
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	HARBOR VIEW ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	STILES POINT ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CAMP ROAD MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JAMES ISLAND CHARTER HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 615.33
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHICORA ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTH CHARLESTON	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTH CHAS CREATIVE ARTS	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MATILDA F DUNSTON	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MARY FORD EARLY LRN & FAM	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTHWOODS MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 615.33
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MILITARY MAGNET ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ZUCKER MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHAS COUNTY SCHOOL OF THE	-	100 - GENERAL OPERATING	8/17/2023	\$ 1,538.32
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	GARRETT ACADEMY OF	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTH CHARLESTON HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	R B STALL HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MEETING ST. ELEM. AT BURNS	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	DISTRICT 4 STADIUM	-	100 - GENERAL OPERATING	8/17/2023	\$ 615.32
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ST ANDREWS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	STONO PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ASHLEY RIVER ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	SPRINGFIELD ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CE WILLIAMS - SOUTH (7TH 8TH)	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CE WILLIAMS - NORTH (6TH)	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ST ANDREWS MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	WEST ASHLEY HIGH SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	WEST ASHLEY CAS	-	100 - GENERAL OPERATING	8/17/2023	\$ 297.26
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHARLESTON PROGRESSIVE	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MEMMINGER ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JAMES SIMONS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	BUIST ACADEMY ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JULIAN MITCHELL ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 615.33
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	SANDERS-CLYDE ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	BURKE HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHAS MATH & SCIENCE CHARTER	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	HAUT GAP MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ST JOHN'S HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 307.66
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	-	100 - GENERAL OPERATING	8/17/2023	\$ 7,084.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 144.00
CAVINDER ELEVATOR	FY24 - VARIOUS CAT 5 TEST ON	CHARLESTON PROGRESSIVE	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 300.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 245.25
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 245.25
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 245.25
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 245.25
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 745.89
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 289.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 856.95
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 2,096.85
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 19.91
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 25.68
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 107.48
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 463.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 515.78
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 187.20
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 2,230.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 343.30
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,487.15
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,611.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 2,297.78
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 207.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 570.48
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 9.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 32.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 32.92
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 60.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 191.19
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 281.96
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 283.20
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 290.53
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 586.98
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 890.34
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 1,023.85
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 1,285.51
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 1,286.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 150.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 2,953.63
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 4,251.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 1,050.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 1,161.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 1,333.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 211.21
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 601.23
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 1,173.36
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 54.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 135.84
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 292.17
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 523.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 653.78
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 3,443.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 301.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 322.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 590.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 2,153.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 2,239.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 487.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 705.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 2,449.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 69.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 93.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 168.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 261.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 783.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 939.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 968.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 3,043.94
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 102.93
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 211.18
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 435.89
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 320.77
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 212.46
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 230.44
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 562.89
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/21/2023	\$ 105.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ -
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 19.25
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 36.99
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 84.09
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 125.87
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 187.90
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 188.52
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 194.94
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 220.82
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 224.14
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 240.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 268.41
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 282.65
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 305.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 332.69
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 407.55
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 460.72
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 473.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 634.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 712.86
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 715.50
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 844.43
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,011.10
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,116.63
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 2,437.01
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 91.31
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 1,513.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 245.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 586.83
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 988.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 1,066.56
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 1,250.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 1,250.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 2,945.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 666.42
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 939.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 112.04
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 405.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 1,815.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 386.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 698.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 50.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 400.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 1,500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 1,726.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 1,726.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 1,726.88
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 233.06
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 1,001.71
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 3,733.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 172.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 560.41
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 413.38
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 723.64
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 750.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 765.18
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 848.73
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 224.54
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 363.34
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 71.79
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 296.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 308.25
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 872.50
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 19.41
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 294.59
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,780.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 2,585.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 623.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 1,334.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 564.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 1,330.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 996.87
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 1,000.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 1,129.80
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 900.57
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 453.43
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 543.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 3,472.38
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 399.05
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 140.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 23.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 126.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 171.24
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 334.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 592.43
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 618.61
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 890.07
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 1,371.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 1,450.13
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 2,481.84
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 3,399.81
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 3,902.55
CDW-GOVERNMENT, INC.	GOOGLE ADMIN SUPPORT	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,500.00
CE WILLIAMS MIDDLE	FY23 709 REFUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 448.29
CERTIFIED TRANSLATION	Quote CCS 23 0172 Should have	SPECIAL EDUCATION	- OTHER	203 - IDEA	8/29/2023	\$ 333.40
CHARLENE K ALDRICH	READ TO SUCCEED COURSE	PROFESSIONAL DEVELOPMENT	- INSTR	100 - GENERAL OPERATING	8/24/2023	\$ 2,600.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PLACE.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 1,640.00
CHARLESTON AREA	2427 MIDLAND PARK	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	8/1/2023	\$ 600.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	AUGUST CHARTER PYMT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 736,814.99
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 736,814.98
CHARLESTON COTTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 5,751.22
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY SUMMER ENRICHMENT SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	8/17/2023	\$ 27,500.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	AUGUST CHARTER PYMT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 162,511.98
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FEDERAL TITLE 1	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I (84.010)	8/24/2023	\$ 120,662.10
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 162,511.98
CHARLESTON GLASS COMPANY	PO 2304458	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/17/2023	\$ 755.20
CHARLESTON INTERPRETING	REF PO# 2301128 PER REQ	SPECIAL EDUCATION	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 15,120.00
CHARLESTON METRO	ANNUAL MEMBERSHIP DUES	CHIEF FINANCIAL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 50,000.00
CHARLESTON ORPHAN HOUSE	FY24 CYDC ANNUAL LEASE	LIBERTY HILL ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 45,000.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 174.40
CHARLESTON SIGN & BANNER	WRAP 2 SIDES AND BACK OF BOX TRUCK	NURSE SERVICES OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/17/2023	\$ 2,775.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON SITE UTILITIES	REPLACE TWO PUMPS @ MT	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 7,776.00
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 1,375.00
CHARLESTON WATER SYSTEM	021995-07-5 JULY FY24	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 2,587.74
CHARLESTON WATER SYSTEM	026962-00-1	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 147.17
CHARLESTON WATER SYSTEM	027487-00-8 JULY FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 368.66
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 213.50
CHARLESTON WATER SYSTEM	030985-01-4	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 600.93
CHARLESTON WATER SYSTEM	031264-005 FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 120.00
CHARLESTON WATER SYSTEM	032329-00-5	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 165.83
CHARLESTON WATER SYSTEM	032924-00-3	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 2,042.11
CHARLESTON WATER SYSTEM	046524-00-5 JULY FY24	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 652.41
CHARLESTON WATER SYSTEM	049707-003 JULY FY24	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 402.24
CHARLESTON WATER SYSTEM	064592-00-9 JULY FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 556.81
CHARLESTON WATER SYSTEM	067317-00-8 JULY FY24	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 342.25
CHARLESTON WATER SYSTEM	068674-01-9	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 119.33
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 1,293.99
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 2,220.12
CHARLESTON WATER SYSTEM	076706-00-1 JULY FY24	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 1,304.43
CHARLESTON WATER SYSTEM	076707-00-9 JULY FY24	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 139.14
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 2,737.77
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 746.46
CHARLESTON WATER SYSTEM	079273-00-9	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 478.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 293.01
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 2,132.96
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,537.95
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 121.70
CHARLESTON WATER SYSTEM	096394-00-2 JULY FY24	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 2,995.46
CHARLESTON WATER SYSTEM	096656-004 JULY FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 1,808.58
CHARLESTON WATER SYSTEM	103945-02-8	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 747.69
CHARLESTON WATER SYSTEM	103946-02-6	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 420.28
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 627.57
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 356.50
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 5,511.37
CHARLESTON WATER SYSTEM	103950-02-8	WEST ASHLEY HIGH SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 356.50
CHARLESTON WATER SYSTEM	107046-00-5 JULY FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 231.46
CHARLESTON WATER SYSTEM	109153-007 JULY FY24	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 593.96
CHARLESTON WATER SYSTEM	112912-00-1	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 128.50
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 500.64
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 2,391.12
CHARLESTON WATER SYSTEM	116280-00-9 JULY FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 215.67
CHARLESTON WATER SYSTEM	116401-00-1 JULY FY24	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 388.17
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 436.45
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 2,024.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 545.54
CHARLESTON WATER SYSTEM	124623-00-0 JULY FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 446.40
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 618.27
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 210.73
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 660.51
CHARLESTON WATER SYSTEM	131937-00-5 JULY FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 800.95
CHARLESTON WATER SYSTEM	132086-00-0	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 2,211.28
CHARLESTON WATER SYSTEM	132087-00-8	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 376.24
CHARLESTON WATER SYSTEM	132088-00-6	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 392.11
CHARLESTON WATER SYSTEM	132089-00-4	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 184.67
CHARLESTON WATER SYSTEM	132217-00-1 JULY FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 159.54
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 731.25
CHARLESTON WATER SYSTEM	133019-00-0	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 174.48
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 865.19
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 974.22
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,419.51
CHARLESTON WATER SYSTEM	134444-00-9	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 199.06
CHARLESTON WATER SYSTEM	136333-01-0 JULY FY24	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 189.38
CHARLESTON WATER SYSTEM	137113-00-7 JULY FY24	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 912.62
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 954.13
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 922.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 696.15
CHARLESTON WATER SYSTEM	141966-01-0	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 498.87
CHARLESTON WATER SYSTEM	141967-01-8	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 668.45
CHARLESTON WATER SYSTEM	141968-01-6	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 397.47
CHARLESTON WATER SYSTEM	142700-01-2	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 736.76
CHARLESTON WATER SYSTEM	142781-01-2	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,187.28
CHARLESTON WATER SYSTEM	142782-01-0	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,111.52
CHARLESTON WATER SYSTEM	143582-01-3	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 356.74
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 120.67
CHARLESTON WATER SYSTEM	146647-01-1	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 261.17
CHARLESTON WATER SYSTEM	148157-00-1	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 102.97
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 243.18
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,560.54
CHARLESTON WATER SYSTEM	150054-00-5 JULY FY24	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 351.99
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 230.44
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 207.86
CHARLESTON WATER SYSTEM	151013-01-8	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 495.74
CHARLESTON WATER SYSTEM	151495-01-7	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 271.23
CHARLESTON WATER SYSTEM	151585-01-5	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 804.74
CHARLESTON WATER SYSTEM	151710-01-9 JULY FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 233.63
CHARLESTON WATER SYSTEM	151711-01-7 JULY FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 218.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151855-01-2 JULY FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 205.97
CHARLESTON WATER SYSTEM	151856-01-0 JULY 24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 1,462.98
CHARLESTON WATER SYSTEM	152165-00-7 JULY FY24	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,085.09
CHARLESTON WIRELESS	RENTAL SPACE ON ANTENNA	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/17/2023	\$ 1,580.50
CHARLESTON WIRELESS	RENTAL SPACE ON ANTENNA	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 1,580.50
CHARLESWORTH L JARVIS	HURSEY-JARVIS PAINTING	MALCOLM C HURSEY	- MOBILE	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 101,350.00
CHARLESWORTH L JARVIS	PREP & PAIN WALLS IN	CARPENTRY SHOP	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 40,341.00
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 224.53
CHRIST MOVERS LLC	MORNINGSIDE DESK REMOVAL AND TRANSPORT-CHRIST MOVE	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	8/24/2023	\$ 2,150.00
CHRIST MOVERS LLC	MORNINGSIDE-CHRIST MOVERS	MORNINGSIDE MIDDLE	- MOBILE	539 - LONG TERM DEBT SPRING	8/15/2023	\$ 66,500.00
CHRIST MOVERS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	-	100 - GENERAL OPERATING	8/24/2023	\$ 775.00
CHRIST MOVERS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	-	100 - GENERAL OPERATING	8/24/2023	\$ 1,550.00
CHRIST MOVERS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	-	100 - GENERAL OPERATING	8/24/2023	\$ 2,050.00
CHRIST MOVERS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	-	100 - GENERAL OPERATING	8/24/2023	\$ 2,200.00
CHRIST MOVERS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	-	100 - GENERAL OPERATING	8/29/2023	\$ 650.00
CHRIST MOVERS LLC	WAREHOUSE - MOVING	GENERAL SERVICES	-	100 - GENERAL OPERATING	8/29/2023	\$ 1,600.00
CHRISTINE WASHINGTON	PUPIL ACTIVITY	NORTH CHARLESTON	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 150.00
CHRISTOPHER GREENE	ST JOHNS HS TRACK TIMING	ST JOHN'S HIGH	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 700.00
CHRISTOPHER PATRICK WARE	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 200.00
CHRISTOPHER PATRICK WARE	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 400.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	ASHLEY RIVER - ROLL COATS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 5,827.50
CHURCHICH RECREATIONAL DESIGN INCORPORATED	BUIST - TURF INSTALLATION	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/17/2023	\$ 44,224.40
CHURCHICH RECREATIONAL DESIGN INCORPORATED	GROUNDS - LAUREL HILL PLAYGROUND GRADING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	8/17/2023	\$ 5,700.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	HURSEY-PLAYGROUND EQUIPMENT-CHURCHICH	MALCOLM C HURSEY ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 315,262.88
CHURCHICH RECREATIONAL DESIGN INCORPORATED	JAMES SIMONS - ROLL COAT ON PLAYGROUND	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 6,734.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	JB EDWARDS - FY24 ROLL COATS	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 3,237.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCORPORATED	LAMBS - FY24 ROLL COATS	LAMBS ELEMENTARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 8,417.50
CHURCHICH RECREATIONAL DESIGN INCORPORATED	MEETING ST AT BURNS - FY24 ROLL COATS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 3,885.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	MT. ZION - FY24 ROLL COATS	MT ZION ELEMENTARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 5,180.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	NCCAE - FY24 ROLL COATS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 3,367.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	SANDERS CLYDE - FY24 ROLL COATS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 1,618.75
CHURCHICH RECREATIONAL DESIGN INCORPORATED	STILES POINT PLAYGROUND TURF INSTALLATION	STILES POINT ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 195,755.16
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 113.53
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 169.82
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 195.25
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 195.54
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 198.72
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 198.77
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/1/2023	\$ 241.09
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/15/2023	\$ 113.53
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/15/2023	\$ 156.09
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/15/2023	\$ 194.48
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/15/2023	\$ 195.54
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/15/2023	\$ 198.77
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/15/2023	\$ 241.09
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/17/2023	\$ 113.53
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/17/2023	\$ 156.09
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/17/2023	\$ 194.48
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/17/2023	\$ 195.54
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/17/2023	\$ 198.77
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/17/2023	\$ 241.09
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/24/2023	\$ 113.53
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/24/2023	\$ 154.69
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/24/2023	\$ 194.48
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/24/2023	\$ 198.77
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/24/2023	\$ 222.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/24/2023	\$ 241.09
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/29/2023	\$ 125.87
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/29/2023	\$ 166.54
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/29/2023	\$ 211.15
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/29/2023	\$ 224.56
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/29/2023	\$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	8/29/2023	\$ 263.49
CK PRINTING LLC	RB STALL HS CLOTHING SUPPLIER COTTON TEE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 297.57
CK PRINTING LLC	RB STALL HS CLOTHING SUPPLIER T-SHIRTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 1,517.83
CLANCY-WELLS INC.	DRAYTON HALL - DOORS &	DRAYTON HALL ELEMENTARY	- OTH	585 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 11,750.00
CLANCY-WELLS INC.	NORTHWOODS - FLOORING CA	NORTHWOODS MIDDLE SCHOOL	- OTH	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 1,375.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT &	NORTHWOODS MIDDLE SCHOOL	- OTH	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 1,625.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 5,200.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 350.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 1,087.33
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/17/2023	\$ 5,270.68
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/24/2023	\$ 135.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/24/2023	\$ 500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/24/2023	\$ 635.25
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 551.25
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 590.63
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 2,407.50
CLEAN MASTERS	QA - AREA RUG CLEANING AT	CHILD & FAMILY DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,200.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,440.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,280.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	NORTH CHARLESTON	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,460.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	NORTH CHAS CREATIVE ARTS	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,560.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MALCOLM C HURSEY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,500.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,140.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MATILDA F DUNSTON	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,680.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,100.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MEETING STREET	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,500.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,020.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,520.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,460.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,820.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,460.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,580.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MONTESSORI COMMUNITY SCHL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 300.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,920.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,080.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,380.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	CHARLESTON PROGRESSIVE	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,500.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,020.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 840.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 300.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,320.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,700.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,020.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 3,180.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 3,960.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,860.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 960.00
CLEAN MASTERS	QA - AREA RUG CLEANING AT	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,380.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 613.12
CLIFFORD LAVELLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 250.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 1,573.48
COASTAL BUS LINE LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 1,573.48
COASTAL BUS LINE LLC	TO COVER TEMP INVOICES	MAMIE P WHITESIDES	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 506.00
COASTAL BUS LINE LLC	CE WILLIAMS NORTH TO	CE WILLIAMS - NORTH (6TH)	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 1,911.32
COASTAL BUS LINE LLC	HURSEY MONTESSORI: SC	MALCOLM C HURSEY	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 814.00
COASTAL BUS LINE LLC	PO #2305200	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	8/17/2023	\$ 4,650.00
COASTAL BUS LINE LLC	PO'S#2301531,2302025,2301615,2	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	8/17/2023	\$ 50,109.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	PO'S#2301531,2302025,2301615,2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	8/17/2023	\$ 9,713.56
COASTAL BUS LINE LLC	PO'S#2301531,2302025,2301615,2	ACADEMIC MAGNET HIGH	- STD TRANS	100 - GENERAL OPERATING	8/17/2023	\$ 40,850.03
COASTAL BUS LINE LLC	PO'S#2301531,2302025,2301615,2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	8/17/2023	\$ 23,409.88
COASTAL GOODS AND	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 16,631.39
COASTAL GOODS AND	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 572.61
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 516.39
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 12,284.58
COASTAL GOODS AND	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 729.15
COGNIA INC.	COGNIA - DISTRICT	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MAMIE P WHITESIDES	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	SULLIVAN'S ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	BELLE HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CHARLES PINCKNEY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	GOV JAMES B EDWARDS	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	EAST COOPER CAS	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CAROLINA PARK ES	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	LUCY G BECKHAM HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	HARBOR VIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	STILES POINT ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MURRAY-LASAIN ELEMNTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	JAMES ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CAMP ROAD MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	PINEHURST ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	NORTH CHARLESTON	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	NORTH CHAS CREATIVE ARTS	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MALCOLM C HURSEY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MATILDA F DUNSTON	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	HUNLEY PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	A C CORCORAN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MIDLAND PARK PRIMARY SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 900.00
COGNIA INC.	COGNIA - DISTRICT	DEER PARK MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MARY FORD EARLY LRN & FAM	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 900.00
COGNIA INC.	COGNIA - DISTRICT	PEPPERHILL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CHAS COUNTY SCHOOL OF THE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	ACADEMIC MAGNET HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	ST JAMES-SANTEE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	ST ANDREWS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	STONO PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	OAKLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MONTESSORI COMMUNITY SCHL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CE WILLIAMS - SOUTH (7TH 8TH)	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	CHARLESTON PROGRESSIVE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	JULIAN MITCHELL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COGNIA INC.	COGNIA - DISTRICT	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	8/17/2023	\$ 1,200.00
COLLEGE OF CHARLESTON	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF	8/3/2023	\$ 2,500.00
COLLEGE OF CHARLESTON	JDJ SCHOLARSHIP	CURRICULUM & INSTRUCTION	- OTHER OBJ	844 - MISC DONATIONS	8/24/2023	\$ 5,000.00
COLONIAL LIFE & ACCIDENT INS	#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	8/1/2023	\$ 156.24
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	8/17/2023	\$ 156.24
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	8/29/2023	\$ 140.39
COMCAST CABLE	8396 20 011 1361078	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 280.74
COMCAST CABLE	839620111361078	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	8/17/2023	\$ 134.92
COMMUNITIES IN SCHOOLS OF	COMMUNITIES IN SCHOOLS	COMMUNICATIONS	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 150,000.00
COMMUNITY RESOURCE	COMMUNITY RESOURCE	VARIOUS SCHOOLS	- OTHER	100 - GENERAL OPERATING	8/3/2023	\$ 150,000.00
CONNECTWISE LLC	SCREENCONNECT RAS LICENSE	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 36,135.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 108.63
CONTINENTAL AMERICAN	GROUP #1134	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/1/2023	\$ 393.32
CONTINENTAL AMERICAN	GROUP#1134	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/17/2023	\$ 372.59
CONTINENTAL AMERICAN	GROUP#1134	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/29/2023	\$ 395.75
CONTRACT CONSTRUCTION	EARLY COLLEGE-HARD	EARLY COLLEGE HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 312,390.31
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	GOV JAMES B EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 100.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 500.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 500.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 100.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 100.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 500.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	32051 CMI MONTHLY CONTRACT JULY FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
CONTROL MANAGEMENT	CARIO - HVAC RPLC CONTROLS	CARIO MIDDLE	-	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 4,418.00
CONTROL MANAGEMENT	D JENKINS SIEMENS DDC ITEMS	DANIEL JENKINS ACADEMY	-	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 5,390.25
CONTROL MANAGEMENT	DW Bldg NCHS HVAC Control	NORTH CHARLESTON HIGH	- TECH	598 - SETTLEMENTS-CAPITAL	8/24/2023	\$ 2,094.00
CONTROL MANAGEMENT	DW Bldg NCHS HVAC Control	NORTH CHARLESTON HIGH	- TECH	598 - SETTLEMENTS-CAPITAL	8/29/2023	\$ 8,455.15
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BUS LOTS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 204.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BUS LOTS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 204.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BRIDGE VIEW DRIVE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 915.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BRIDGE VIEW DRIVE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 915.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ENERGY SERVICES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 11,772.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ENERGY SERVICES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 11,772.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,537.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,537.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MT PLEASANT ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,175.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MT PLEASANT ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,175.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MAMIE P WHITESIDES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,354.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MAMIE P WHITESIDES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,354.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,272.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 7,272.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BELLE HALL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 11,601.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BELLE HALL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 11,601.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JENNIE MOORE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 9,699.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JENNIE MOORE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 9,699.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHARLES PINCKNEY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,799.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHARLES PINCKNEY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,799.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAUREL HILL PRIMARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,861.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAUREL HILL PRIMARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,861.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	GOV JAMES B EDWARDS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 6,066.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	GOV JAMES B EDWARDS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 6,066.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	EAST COOPER CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 10,254.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	EAST COOPER CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 10,254.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CAROLINA PARK ES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,965.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CAROLINA PARK ES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,965.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAING MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 9,311.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAING MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 9,311.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MOULTRIE MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 8,238.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MOULTRIE MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 8,238.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CARIO MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 6,045.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CARIO MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 6,045.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LUCY G BECKHAM HIGH SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 24,135.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LUCY G BECKHAM HIGH SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 24,135.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WANDO HIGH SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 15,696.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WANDO HIGH SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 15,696.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DISTRICT 2 STADIUM	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,473.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DISTRICT 2 STADIUM	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,473.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HARBOR VIEW ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,605.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HARBOR VIEW ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 7,605.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	STILES POINT ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,292.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	STILES POINT ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,292.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MURRAY-LASAINNE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,943.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MURRAY-LASAINNE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,943.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES ISLAND ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,917.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES ISLAND ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,917.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES ISLAND MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 852.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES ISLAND MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 852.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CAMP ROAD MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 9,429.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CAMP ROAD MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 9,429.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SEPTIMA P CLARK ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,803.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SEPTIMA P CLARK ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,803.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHICORA ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,469.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHICORA ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,469.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAMBS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,518.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LAMBS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,518.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LADSON ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,911.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LADSON ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,911.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	PINEHURST ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,892.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	PINEHURST ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,892.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHARLESTON	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,062.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHARLESTON	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,062.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHAS CREATIVE ARTS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 15,420.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHAS CREATIVE ARTS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 15,420.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MALCOLM C HURSEY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,164.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MALCOLM C HURSEY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,164.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	W B GOODWIN ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,061.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	W B GOODWIN ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,061.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MATILDA F DUNSTON	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,193.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MATILDA F DUNSTON	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,193.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HUNLEY PARK ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,356.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HUNLEY PARK ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,356.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	A C CORCORAN ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,578.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	A C CORCORAN ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,578.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,177.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,177.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DEER PARK MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,071.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DEER PARK MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,071.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MARY FORD EARLY LRN & FAM	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,685.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MARY FORD EARLY LRN & FAM	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,685.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	PEPPERHILL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,208.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	PEPPERHILL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,208.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEETING STREET	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,014.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEETING STREET	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,014.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTHWOODS MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,615.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTHWOODS MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,615.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MORNINGSIDE MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,968.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MORNINGSIDE MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,968.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MILITARY MAGNET ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,335.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MILITARY MAGNET ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,335.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ZUCKER MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,033.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ZUCKER MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,033.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHAS COUNTY SCHOOL OF THE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 21,782.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHAS COUNTY SCHOOL OF THE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 21,782.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	GARRETT ACADEMY OF	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,648.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	GARRETT ACADEMY OF	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,648.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHARLESTON HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 18,127.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	NORTH CHARLESTON HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 18,127.50
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	R B STALL HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 16,068.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	R B STALL HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 16,068.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	COOPER RIVER CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 8,211.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	COOPER RIVER CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 8,211.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DANIEL JENKINS ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,230.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DANIEL JENKINS ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,230.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LIBERTY HILL ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 759.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	LIBERTY HILL ACADEMY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 759.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEETING ST. ELEM. AT BURNS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,455.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEETING ST. ELEM. AT BURNS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,455.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DISTRICT 4 STADIUM	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,190.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DISTRICT 4 STADIUM	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,190.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST JAMES-SANTEE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,862.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST JAMES-SANTEE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,862.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST ANDREWS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 9,363.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST ANDREWS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 9,363.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	STONO PARK ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 6,156.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	STONO PARK ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 6,156.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	OAKLAND ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,021.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	OAKLAND ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,021.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ASHLEY RIVER ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,496.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ASHLEY RIVER ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,496.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SPRINGFIELD ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 6,453.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SPRINGFIELD ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 6,453.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MONTESSORI COMMUNITY SCHL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,476.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MONTESSORI COMMUNITY SCHL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 7,476.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DRAYTON HALL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 8,550.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	DRAYTON HALL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 8,550.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,643.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,643.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CE WILLIAMS - NORTH (6TH)	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 15,000.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CE WILLIAMS - NORTH (6TH)	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 15,000.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST ANDREWS MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,328.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST ANDREWS MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,328.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WEST ASHLEY HIGH SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 14,106.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WEST ASHLEY HIGH SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 14,106.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WEST ASHLEY CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 8,178.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	WEST ASHLEY CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 8,178.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHARLESTON PROGRESSIVE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 6,797.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	CHARLESTON PROGRESSIVE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 6,797.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEMMINGER ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,463.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MEMMINGER ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,463.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES SIMONS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,430.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JAMES SIMONS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,430.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BUIST ACADEMY ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 5,919.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BUIST ACADEMY ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,919.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JULIAN MITCHELL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,110.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JULIAN MITCHELL ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,110.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SANDERS-CLYDE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,149.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SANDERS-CLYDE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,149.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,337.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,337.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BURKE HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 14,922.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BURKE HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 14,922.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JANE EDWARDS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 774.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	JANE EDWARDS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 774.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	E B ELLINGTON ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,256.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	E B ELLINGTON ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,256.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MINNIE HUGHES ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 1,230.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MINNIE HUGHES ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,230.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BAPTIST HILL HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,623.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	BAPTIST HILL HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 7,623.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ANGEL OAK ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,258.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ANGEL OAK ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,258.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MT ZION ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,157.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	MT ZION ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 2,157.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	EDITH FRIERSON ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,669.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	EDITH FRIERSON ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,669.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HAUT GAP MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,417.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	HAUT GAP MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 3,417.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST JOHN'S HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 9,090.00
CONTROL MANAGEMENT	FY24 - VARIOUS CONTROLS	ST JOHN'S HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 9,090.00
CONTROL MANAGEMENT	MITCHELL - BOILER	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 2,888.50
CONTROL MANAGEMENT INCORPORATED	RB STALL HS CHILLER CHANGEOUT - CONTROL	R B STALL HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 7,950.75
CONVERGEONE, INC.	WEBEX VOIP UPGRADE YR 3 OF	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	8/1/2023	\$ 325,495.80
CORY ESTEP	ST JOHNS - SECURITY	ST JOHN'S HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 55,620.00
CORY ESTEP	ST JOHNS - SECURITY	ST JOHN'S HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 165,380.18
CR HIPPI CONSTRUCTION	JB EDWARDS - (2) BOTTLE FILL	GOV JAMES B EDWARDS	- OTHER	865 - PTSA FUNDS	8/17/2023	\$ 497.20
CR HIPPI CONSTRUCTION	JB EDWARDS - (2) BOTTLE FILL STATIONS	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	8/17/2023	\$ 3,433.80
CRISIS PREVENTION INSTITUTE	NCI ICP BLENDED CLASSROOM	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	8/3/2023	\$ 18,547.00
CROPPER GIS LLC	CROPPER GIS --7/1/23-6/30/24	PLANNING AND REAL ESTATE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 6,000.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE DESIGN	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/3/2023	\$ 5,205.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE DESIGN	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/3/2023	\$ 29,680.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	8/3/2023	\$ 11,419.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	8/29/2023	\$ 5,028.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 306,846.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 25,445.81
CUMMING MANAGMENT	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 7,261.00
CUMMING MANAGMENT	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 66,179.19
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 36,793.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	\$ 1,341.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	\$ 3,452.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	\$ 8,691.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	\$ 10,191.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	\$ 25,050.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	\$ 29,829.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	8/3/2023	\$ 25,708.00
CUMULUS RADIO	RECRUITMENT	HEADSTART/EHS/PRESCHOOL	-	841 - HEAD START COLLABORATION	8/17/2023	\$ 480.00
CUMULUS RADIO	RECRUITMENT	HEADSTART/EHS/PRESCHOOL	-	841 - HEAD START COLLABORATION	8/17/2023	\$ 540.00
CYNTHIA A HUNTER	FAIRBURN, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	8/15/2023	\$ 423.78
CYNTHIA A HUNTER	KANSAS CITY, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	8/15/2023	\$ 303.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 181.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 196.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 122.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 213.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 181.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 244.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 274.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 366.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 287.26

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 302.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 122.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 152.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 229.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 105.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 259.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 183.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 381.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 135.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 226.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 498.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 272.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 453.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 274.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 301.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 271.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 392.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 543.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 285.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 332.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 256.79

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 301.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 347.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 513.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 241.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 287.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 259.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 120.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 213.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 320.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 166.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 271.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 301.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 362.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 168.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 211.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 302.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 213.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 272.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 127.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 244.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 244.54

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 366.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 301.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 332.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 166.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 153.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 274.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 366.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 331.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 226.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 120.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 137.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 152.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 152.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 165.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 167.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 137.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 244.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 241.66
DANIELLE SHERWOOD	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 200.00
DATA NETWORK SOLUTIONS	EOC 100GB SFP FOR PALO	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 13,702.41
DATA NETWORK SOLUTIONS	GLOBAL PROTECT	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 54,878.40
DATA NETWORK SOLUTIONS	PALOALTO FW SUPPORT --	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 72,387.70

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DCG SOLUTIONS LLC	JANE EDWARDS RESTROOM RENO CONSTRUCTION	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 76,101.83
DCG SOLUTIONS LLC	JANE EDWARDS RESTROOM RENO CONSTRUCTION	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 158,673.71
DEENA FROOMAN	CONTRACT FOR SERVICES-	ST ANDREWS ELEMENTARY	- OTHER	855 - EXPANDED LEARNING	8/15/2023	\$ 385.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 300.00
DELL COMPUTER	DELL BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 123.60
DELL COMPUTER	EAST COOPER CAS CTE LAB RM	IT CUSTOMER SUPPORT	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 4,921.35
DELL COMPUTER	PO #2305073	E B ELLINGTON ELEMENTARY	-	309 - ARTS CURRICULAR INNOVATION	8/3/2023	\$ 4,241.53
DELL COMPUTER	STAFF LATITUDE 5440 LAPTOPS	IT CUSTOMER SUPPORT	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 126,352.80
DELL COMPUTER	STOCK CHROMEBOOK	IT CUSTOMER SUPPORT	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19,075.00
DELTA INDUSTRIAL ELECTRIC	JICHS EMERGENCY	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 176,221.54
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 179.39
DENNIS CORPORATION	DW PAV BELLE HALL SWPPP	BELLE HALL ELEMENTARY	- OTHER	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 987.50
DENNIS CORPORATION	DW PAV PEPPERHILL SWPPP	PEPPERHILL ELEMENTARY	- OTHER	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 987.50
DENNIS CORPORATION	EB ELLINGTON - DENNIS CORP	E B ELLINGTON ELEMENTARY	- OTHER	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 875.00
DENNIS CORPORATION	EB ELLINGTON - DENNIS CORP	E B ELLINGTON ELEMENTARY	- OTHER	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 942.50
DENNIS CORPORATION	JANE EDWARDS - PLUMBING	JANE EDWARDS ELEMENTARY	- PRO/TECH	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 862.50
DENNIS CORPORATION	WEST ASHLEY SWPPP - DENNIS	WEST ASHLEY HIGH SCHOOL	- OTHER	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 987.50
DEONTAY NATHANIEL	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 728.15
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 742.42
DERIVITA, INC.	DERIVITA BENCHMRK & COMMON ASSEMNT--7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 773,825.00
DERIVITA, INC.	DERIVITA MATH COURSEWARE--	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 538,300.00
DESIGN PHASE, LLC	AC CORCORAN PHASE 1	A C CORCORAN ELEMENTARY	- TECH	539 - LONG TERM DEBT SPRING	8/24/2023	\$ 10,000.00
DESIGN PHASE, LLC	D10 NEW MS (WA) PHASE I	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 110,000.00
DESIGN PHASE, LLC	DEER PARK PHASE 1 DESIGN	DEER PARK MIDDLE SCHOOL	- TECH	539 - LONG TERM DEBT SPRING	8/24/2023	\$ 10,000.00
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 5,000.00
DESIGN PHASE, LLC	JIMS EARLY ED CTR PHASE I	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 80,000.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 95.67
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 95.68
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 95.68
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 95.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 95.68
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 95.68
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 95.68
DIGITAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 333.54
DILIGENT CORPORATION	BOARD DOCS -- 7/1/23-6/30/24	COMMUNICATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 24,699.40
DINING IN INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 472.86
DISYS SOLUTIONS, INC	VPN ASA SMARTNET RENEWAL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/24/2023	\$ 634.38
DISYS SOLUTIONS, INC	VPN ASA SMARTNET RENEWAL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,893.33
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/17/2023	\$ 457.80
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/17/2023	\$ 2,093.90
DOC'S RESTAURANT LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 1,032.92
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 754.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 997.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 1,336.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 20,137.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	GOV JAMES B EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 12,810.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 1,983.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 11,670.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 260.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 7,837.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 7,362.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 9,922.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 13,394.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 7,372.23
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 10,286.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 16,487.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 20,894.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 12,362.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 25,462.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 7,773.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 339.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 11,929.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 11,735.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 9,816.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 15,643.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 12,198.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 16,716.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 52,233.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	8/24/2023	\$ 1,711.74
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 11,541.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 7,350.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 14,986.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JULY FY24	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	8/24/2023	\$ 17,939.01
DOMINION ENERGY SOUTH	0-2101-1728-0871	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	8/24/2023	\$ 400.00
DOMINION ENERGY SOUTH	7/2101-3385-7450	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	8/29/2023	\$ 340.00
DONNA MINTER	ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 150.00
DONNA MINTER	RB STALL HS VOLLEYBALL	R B STALL HIGH	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 100.00
DONNA MINTER	WEST ASHLEY HS VOLLEYBALL	WEST ASHLEY HIGH SCHOOL	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 200.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 500.00
DR. DONYALL D. DICKEY	ESSR III Contract Payment	NORTHWOODS MIDDLE SCHOOL	- OTHER	218 - ESSER III	8/29/2023	\$ 15,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DREAM TEAM CONSTRUCTION	CHARLESTON CHARTER	CHAS MATH & SCIENCE CHARTER	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 3,250.00
DREAM TEAM CONSTRUCTION	CHARLESTON CHARTER	CHAS MATH & SCIENCE CHARTER	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 5,000.00
DREAM TEAM CONSTRUCTION	CHARLESTON CHARTER	CHAS MATH & SCIENCE CHARTER	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 19,500.00
DREAM TEAM CONSTRUCTION	CHARLESTON CHARTER	CHAS MATH & SCIENCE CHARTER	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 40,000.00
DUKE COMMERCIAL	A.C CORCORAN CABINET	A C CORCORAN ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 51,522.31
E.B. ELLINGTON ELEMENTARY	FY23 709 REFUNDS	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,419.17
EADIE'S DIVA D ENTERPRISES	DW Paving, AMHS Construction	ACADEMIC MAGNET HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 12,797.00
EADIE'S DIVA D ENTERPRISES	MURRAY LA SAINÉ - PAVING	MURRAY-LASAINÉ ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 167,731.50
EADIE'S INDUSTRIAL INC	CHICORA - STORM DRAIN	CHICORA ELEMENTARY	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 53,390.47
EADIE'S INDUSTRIAL INC	D4 STADIUM - SD REPAIR	DISTRICT 4 STADIUM	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 113,710.96
EADIE'S INDUSTRIAL INC	OGES - STORM DRAIN REPAIRS	ORANGE GROVE CHARTER	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 71,480.03
EARLY COLLEGE HIGH SCHOOL	FY23 709 REFUNDS	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 966.45
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 539.44
EAST COOPER BAPTIST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 190.00
EAST COOPER CENTER FOR	FY23 709 REFUND	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 504.60
EAST COOPER MONTESSORI CHARTER SCHOOL	AUGUST CHARTER PYMT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 25,411.23
EAST COOPER MONTESSORI CHARTER SCHOOL	AUGUST CHARTER PYMT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 433,477.12
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 25,411.23
EAST COOPER MONTESSORI CHARTER SCHOOL	MONTHLY PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 433,477.12
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER	585 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 1,400.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER	585 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 3,196.25
EDITH L. FRIERSON ELEM.	FY23 709 REFUNDS	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 576.87
EDPUZZLE, INC.	1-YEAR RENEWAL PRO SCHOOL	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	218 - ESSER III	8/24/2023	\$ 2,986.60
EDPUZZLE, INC.	EDPUZZLE RENEWAL	R B STALL HIGH	- SOFTWARE	303 - STATE AID TO CLASSROOMS	8/29/2023	\$ 3,080.34
EDUPORIUM, INC	REPLACING PO 2303377 DUE TO	WEST ASHLEY CAS	- TECH	329 - CAREER & TECHNOLOGY ED	8/15/2023	\$ 16,339.10
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 3,000.00
ELD APPAREL LLC	MV STUDENTS UNIFORM PANTS & SHIRTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	8/24/2023	\$ 7,886.15
ELECTRONIC DOOR SECURITY	OPENING STUDIOS -- 5/1/23-	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 7,070.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 328.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 654.14
EMPLOYEE REIMBURSEMENT	N CHAS PETTY CASH	NORTH CHARLESTON HIGH	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 130.00
EMPLOYEE REIMBURSEMENT	ORLANDA, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 127.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ADMISSION TICKETS	FEDERAL PROGRAMS OFFICE	- OTHER	201 - TITLE I (84.010)	8/15/2023	\$ 429.00
EMPLOYEE REIMBURSEMENT	SNACKS FO SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011)	8/24/2023	\$ 142.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 188.30
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - EXPANDED LEARNING	8/29/2023	\$ 116.46
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - EXPANDED LEARNING	8/29/2023	\$ 162.90
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - EXPANDED LEARNING	8/29/2023	\$ 265.41
EMPLOYEE REIMBURSEMENT	GRENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	8/15/2023	\$ 1,160.68
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	8/3/2023	\$ 577.17
EMPLOYEE REIMBURSEMENT	CHARLOTTEVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	8/3/2023	\$ 125.18
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	8/3/2023	\$ 162.44
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 298.92
EMPLOYEE REIMBURSEMENT	DEER PARK PETTY CASH	DEER PARK MIDDLE SCHOOL	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, GA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	8/1/2023	\$ 184.66
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	8/1/2023	\$ 106.69
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	8/24/2023	\$ 198.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 360.61
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	LITERACY AND LEARNING	- OUT STATE	100 - GENERAL OPERATING	8/17/2023	\$ 143.80
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/17/2023	\$ 126.42
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	218 - ESSER III	8/17/2023	\$ 192.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 199.82
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	SCHOOL CHOICE	- OUT STATE	100 - GENERAL OPERATING	8/3/2023	\$ 230.58
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	8/1/2023	\$ 248.74
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/29/2023	\$ 146.11
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 590.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 1,500.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 324.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 285.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 494.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	8/3/2023	\$ 232.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 233.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 295.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 320.86
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 301.08
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 238.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 43.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 333.89
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	SPRINGFIELD ELEMENTARY	- OUT STATE	218 - ESSER III	8/17/2023	\$ 126.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 112.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/2/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 750.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/3/2023	\$ 550.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	8/17/2023	\$ 356.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 320.63
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	8/15/2023	\$ 631.71
EMPLOYEE REIMBURSEMENT	CHARLOTTEVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	8/3/2023	\$ 650.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 115.74
EMPLOYEE REIMBURSEMENT	MOBILE, AL	MARY FORD EARLY LRN & FAM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	8/15/2023	\$ 303.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	8/15/2023	\$ 442.38
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 224.42
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	8/15/2023	\$ 141.44
EMPLOYEE REIMBURSEMENT	TALLAHSSEE, FL (LODGING)	MARY FORD EARLY LRN & FAM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	8/15/2023	\$ 2,009.28
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	8/17/2023	\$ 185.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 478.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 135.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 300.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	8/3/2023	\$ 214.40
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 317.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 596.54
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 322.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 800.00
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 206.33
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	8/17/2023	\$ 262.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/29/2023	\$ 468.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 258.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 438.61
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH)	- OUT STATE	329 - CAREER & TECHNOLOGY ED	8/3/2023	\$ 178.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	8/17/2023	\$ 105.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 342.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 172.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 155.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 124.45
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	8/24/2023	\$ 125.96
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 816.67
EMPLOYEE REIMBURSEMENT	LAING PETTY CASH	LAING MIDDLE	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	8/24/2023	\$ 104.88
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	201 - TITLE I (84.010)	8/17/2023	\$ 287.80
EMPLOYEE REIMBURSEMENT	REFUND FOR MANUAL	ELEMENTARY LEARNING COMM	- INSTR	100 - GENERAL OPERATING	8/24/2023	\$ 117.66
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 692.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 1,023.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 182.60
EMPLOYEE REIMBURSEMENT	LUCY BECKHAM PETTY CASH	LUCY G BECKHAM HIGH SCHOOL	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	8/17/2023	\$ 233.18
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	8/3/2023	\$ 171.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	8/3/2023	\$ 367.86
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	8/3/2023	\$ 105.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 323.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 336.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 287.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/21/2023	\$ 103.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCELERATION SCHOOLS	- IN STATE	225 - CARES ACT ESSER II	8/3/2023	\$ 226.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 147.73
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	8/24/2023	\$ 659.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 149.07
EMPLOYEE REIMBURSEMENT	SUUPIES AND REFRESHMENTS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 88.07
EMPLOYEE REIMBURSEMENT	SUUPIES AND REFRESHMENTS	HUMAN RESOURCES	-	100 - GENERAL OPERATING	8/24/2023	\$ 15.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 114.34
EMPLOYEE REIMBURSEMENT	COPIES	MIDDLE SCHOOL LEARNING	- PRINT/BIND	100 - GENERAL OPERATING	8/24/2023	\$ 176.30
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 620.21
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/15/2023	\$ 130.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/29/2023	\$ 482.15
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	8/24/2023	\$ 391.30
EMPLOYEE REIMBURSEMENT	WANDO PETTY CASH	WANDO HIGH SCHOOL	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	ADMISSIONS	GOV JAMES B EDWARDS	- OTH	855 - EXPANDED LEARNING	8/15/2023	\$ 436.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 118.51
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHAS COUNTY SCHOOL OF THE	- OUT STATE	207 - VOC ED / CATE (84.048)	8/17/2023	\$ 467.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 229.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 384.94
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 135.45
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	8/24/2023	\$ 578.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 797.39
EMPLOYEE REIMBURSEMENT	CINNICINNATI, OH	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/29/2023	\$ 241.26
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	8/29/2023	\$ 754.05
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 163.70
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 200.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 524.04
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/24/2023	\$ 312.90
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	8/17/2023	\$ 293.09
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	COOPER RIVER CAS	- OUT STATE	329 - CAREER & TECHNOLOGY ED	8/24/2023	\$ 750.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 133.48
EMPLOYEE REIMBURSEMENT	KISSIMEE, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 804.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 77.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 80.89
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, SC	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	8/15/2023	\$ 893.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 551.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 658.22
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MARY FORD EARLY LRN & FAM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	8/24/2023	\$ 512.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 117.55
EMPLOYEE REIMBURSEMENT	CHARLOTTEVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	8/17/2023	\$ 112.92
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 511.56
EMPLOYEE REIMBURSEMENT	LAKE BUENA VISTA, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 198.80
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 447.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 153.96
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	8/17/2023	\$ 144.10
EMPLOYEE REIMBURSEMENT	REGISTRATION	SPECIAL EDUCATION	- INSTR	204 - IDEA CARRYOVER	8/17/2023	\$ 100.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	8/17/2023	\$ 229.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	8/17/2023	\$ 258.78
EMPLOYEE REIMBURSEMENT	ORLANDO,FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 553.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 258.31
EMPLOYEE REIMBURSEMENT	MOBILE, AL	MARY FORD EARLY LRN & FAM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	8/3/2023	\$ 284.12
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/17/2023	\$ 2,957.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 200.00
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 214.10
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 838.04
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 142.99
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	8/24/2023	\$ 185.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	8/29/2023	\$ 130.08
EMPLOYEE REIMBURSEMENT	ORLNADO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 127.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 196.74
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/29/2023	\$ 260.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 267.41
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	8/24/2023	\$ 632.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	8/15/2023	\$ 612.97
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 121.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 218.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 300.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/24/2023	\$ 319.11
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 208.66
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 406.23
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 201.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MRYTLE BEACH, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 163.75
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY	- OUT STATE	207 - VOC ED / CATE (84.048)	8/17/2023	\$ 604.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 180.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 205.34
EMPLOYEE REIMBURSEMENT	MILEAGE	MARY FORD EARLY LRN & FAM CTR	- IN STATE	855 - EXPANDED LEARNING	8/17/2023	\$ 119.01
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	8/24/2023	\$ 274.91
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 630.41
EMPLOYEE REIMBURSEMENT	WAHS PETTY CASH	WEST ASHLEY HIGH SCHOOL	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	8/29/2023	\$ 1,506.37
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 145.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 182.28
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	8/15/2023	\$ 131.67
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/1/2023	\$ 125.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 522.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 425.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 487.33
EMPLOYEE REIMBURSEMENT	EOY FOOD AND AIRLINE TICKET	MARY FORD EARLY LRN & FAM	- OUT STATE	100 - GENERAL OPERATING	8/29/2023	\$ 534.39
EMPLOYEE REIMBURSEMENT	EOY FOOD AND AIRLINE TICKET	MARY FORD EARLY LRN & FAM	-	100 - GENERAL OPERATING	8/29/2023	\$ 50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 253.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 196.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 564.10
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 705.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 212.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	329 - CAREER & TECHNOLOGY ED	8/15/2023	\$ 210.94
EMPLOYEE REIMBURSEMENT	2024 PETTYCASH	CE WILLIAMS - SOUTH (7TH 8TH)	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 212.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 233.10
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	8/17/2023	\$ 334.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 179.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 100.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 209.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 255.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 394.70
EMPLOYEE REIMBURSEMENT	GRENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	8/29/2023	\$ 376.45
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 404.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 317.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 235.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	329 - CAREER & TECHNOLOGY ED	8/3/2023	\$ 217.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 347.03
EMPLOYEE REIMBURSEMENT	REGISTRATION	EAST COOPER CAS	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	8/17/2023	\$ 299.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 704.62
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MARY FORD EARLY LRN & FAM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	8/15/2023	\$ 541.45
EMPLOYEE REIMBURSEMENT	SUPPLIES AND GIFTS	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 162.45
EMPLOYEE REIMBURSEMENT	LAKE BUENA VISTA, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/17/2023	\$ 920.22
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	8/15/2023	\$ 892.57
EMPLOYEE REIMBURSEMENT	DENVER, CO	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 160.74
EMPLOYEE REIMBURSEMENT	BURLINGTON, VT	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/24/2023	\$ 295.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 173.05
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JAMES-SANTEE ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 376.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 116.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 502.96
EMPLOYEE REIMBURSEMENT	STALL PETTY CASH	R B STALL HIGH	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 150.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	8/24/2023	\$ 165.38
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	8/15/2023	\$ 1,055.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 151.50
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	8/24/2023	\$ 489.80
EMPLOYEE REIMBURSEMENT	SCHOOL OF ARTS PETTY CASH	CHAS COUNTY SCHOOL OF THE	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 190.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	8/17/2023	\$ 1,373.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	8/29/2023	\$ 102.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 237.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 146.69
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	8/29/2023	\$ 695.37
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	8/15/2023	\$ 326.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	BURKE	BURKE HIGH	- PETTY	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 180.00
EMPLOYEE REIMBURSEMENT	PLT PRAXIS TEST	HUMAN RESOURCES	- OTHER	225 - CARES ACT ESSER II	8/29/2023	\$ 156.00
EMPLOYEE REIMBURSEMENT	PRAXIS TEST	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 256.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 400.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 707.72
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 503.04
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 108.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/3/2023	\$ 219.53
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	8/3/2023	\$ 1,102.45
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 248.54
EMPLOYEE REIMBURSEMENT	INCENTIVES FOR STUDENTS (SEC)	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 224.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- OUT STATE	329 - CAREER & TECHNOLOGY ED	8/15/2023	\$ 316.75
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/15/2023	\$ 346.47
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MORNINGSIDE MIDDLE	- OUT STATE	371 - STATE PALMETTO PRIORITY	8/1/2023	\$ 174.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	329 - CAREER & TECHNOLOGY ED	8/15/2023	\$ 882.62
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	8/3/2023	\$ 1,052.84
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	8/24/2023	\$ 168.83
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/24/2023	\$ 541.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 112.46
EMPLOYEE REIMBURSEMENT	PETTY CASH JAMES ISLAND	JAMES ISLAND CHARTER HIGH	- PETTY	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 700.00
EMPLOYEE REIMBURSEMENT	GRAPEVILLE, TX	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 225.37
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	329 - CAREER & TECHNOLOGY ED	8/3/2023	\$ 316.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	8/17/2023	\$ 493.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 300.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CLASS	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	8/17/2023	\$ 577.32
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/24/2023	\$ 415.37
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	8/29/2023	\$ 428.06
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	8/24/2023	\$ 204.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	MONTHLY MILEAGE	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	8/1/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 200.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 441.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SEPTIMA P CLARK ACADEMY	- IN STATE	329 - CAREER & TECHNOLOGY ED	8/15/2023	\$ 335.62
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 591.65
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 183.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MORNINGSIDE MIDDLE	- OUT STATE	371 - STATE PALMETTO PRIORITY	8/15/2023	\$ 767.03
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 527.93
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I (84.010)	8/15/2023	\$ 630.72
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	8/24/2023	\$ 248.00
EMPLOYEE REIMBURSEMENT	SCIENCE DEPT SUPPLIES	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	8/15/2023	\$ 1,294.42
EMPLOYEE REIMBURSEMENT	MOBILE, AL	MARY FORD EARLY LRN & FAM	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	8/3/2023	\$ 245.63
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I (84.010)	8/3/2023	\$ 647.98
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR PARTY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 217.98
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR	SCHOOL FOOD SERVICES	-	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 62.60
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ST JOHN'S HIGH	- OUT STATE	371 - STATE PALMETTO PRIORITY	8/17/2023	\$ 187.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ST JOHN'S HIGH	- OUT STATE	371 - STATE PALMETTO PRIORITY	8/17/2023	\$ 144.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	8/17/2023	\$ 209.97
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/24/2023	\$ 119.91
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	8/24/2023	\$ 650.80
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/29/2023	\$ 134.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/21/2023	\$ 191.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 152.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2023	\$ 65.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2023	\$ 65.56
EMPOWER	GROUP #153056	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 88,826.77
EMPOWER	GROUP#153056	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 82,386.42
EMPOWER	GROUP#153056	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/29/2023	\$ 92,932.37
ENCORE TECHNOLOGY GROUP	DISTRICTWIDE SFP UPGRADES	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 41,258.89
ENCORE TECHNOLOGY GROUP	HURSEY INSTALL	MALCOLM C HURSEY	- TECH	522 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 1,660.00
ENCORE TECHNOLOGY GROUP	MORNINGSIDE WAPS @	MORNINGSIDE MIDDLE	- TECH	539 - LONG TERM DEBT SPRING	8/24/2023	\$ 24,438.01
ENCORE TECHNOLOGY GROUP	MORNINGSIDE-MOVE NETWORK	MORNINGSIDE MIDDLE	- TECH	539 - LONG TERM DEBT SPRING	8/17/2023	\$ 12,805.97
ESTUARY BEANS AND BARLEY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 120.00
EUGENE SMITH	AC CORCORAN - COMP LAB RM	A C CORCORAN ELEMENTARY	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,400.00
EUGENE SMITH	ECMCS - CABINET REMOVAL	EAST COOPER CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9,600.00
EUGENE SMITH	FRAME WALLS AROUND HVAC	TIGER TEAM	- OTHER	100 - GENERAL OPERATING	8/3/2023	\$ 4,500.00
EUGENE SMITH	HURSEY-EUGENE SMITH	MALCOLM C HURSEY	- MOBILE	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 9,875.00
EUGENE SMITH	PAINTING PROJECT @ LAMBS	HEADSTART/EHS/PRESCHOOL	- OTHER	841 - HEAD START COLLABORATION	8/1/2023	\$ 7,041.00
EUGENE SMITH	PAINTING PROJECT @ LAMBS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	8/1/2023	\$ 2,834.00
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	-	100 - GENERAL OPERATING	8/24/2023	\$ 700.01
EVENTWORKS LLC	EVENTWORKS - EVENT	ADMIN BLDG (75 CALHOUN ST.)	-	100 - GENERAL OPERATING	8/24/2023	\$ 4,004.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTH CHAS CREATIVE ARTS	-	100 - GENERAL OPERATING	8/29/2023	\$ 444.26
EVENTWORKS LLC	EVENTWORKS - EVENT	HUNLEY PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/29/2023	\$ 896.99
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTHWOODS MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/29/2023	\$ 1,387.71
EVENTWORKS LLC	EVENTWORKS - EVENT	NORTHWOODS MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/29/2023	\$ 1,799.76
EVENTWORKS LLC	EVENTWORKS - EVENT	CHAS COUNTY SCHOOL OF THE	-	100 - GENERAL OPERATING	8/24/2023	\$ 795.39
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	-	100 - GENERAL OPERATING	8/24/2023	\$ 2,760.34
EVENTWORKS LLC	EVENTWORKS - EVENT	R B STALL HIGH	-	100 - GENERAL OPERATING	8/29/2023	\$ 2,524.46
EVENTWORKS LLC	EVENTWORKS - EVENT	COOPER RIVER CAS	-	100 - GENERAL OPERATING	8/24/2023	\$ 1,040.97
EVENTWORKS LLC	EVENTWORKS - EVENT	WEST ASHLEY HIGH SCHOOL	-	100 - GENERAL OPERATING	8/29/2023	\$ 1,076.87
EVENTWORKS LLC	EVENTWORKS - EVENT	BAPTIST HILL HIGH	-	100 - GENERAL OPERATING	8/24/2023	\$ 1,637.35
EVENTWORKS LLC	EVENTWORKS - EVENT	MT ZION ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 679.58
EXTERIOR BUILDING SERVICES	DEER PARK - EXT APP	DEER PARK MIDDLE SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 44,610.00
EXTERIOR BUILDING SERVICES	DEER PARK - EXT ENVELOPE	DEER PARK MIDDLE SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 3,450.00
EXTERIOR BUILDING SERVICES	INSTALL WINDOWS IN THE BACK	CARPENTRY SHOP	-	100 - GENERAL OPERATING	8/29/2023	\$ 31,752.00
EXTERIOR BUILDING SERVICES	NORTHWOODS - SECURITY	NORTHWOODS MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 110,010.00
EXTERIOR BUILDING SERVICES	NORTHWOODS - SECURITY	NORTHWOODS MIDDLE SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 118,630.35
EXTERIOR BUILDING SERVICES	WAH - CEILING EXT ENV	WEST ASHLEY HIGH SCHOOL	- OTHER	597 - FY23 FCO/CM SPRING BAN 2022A	8/17/2023	\$ 160.00
EXTREME EQUIPMENT SALES LLC	NORTH CHARLESTON HS - WEIGHT EQUIPMENT	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 1,858.53
EXTREME EQUIPMENT SALES LLC	NORTH CHARLESTON HS - WEIGHT EQUIPMENT	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 18,721.97
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 3,907.05
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 4,232.55
FARRELL BROTHERS	CCSD FLEET REPAIR VEH #189	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/24/2023	\$ 3,555.00
FIRST STUDENT, INC.	NCHS TRANSP TRIDENT TECH	NORTH CHARLESTON HIGH	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 192.99
FIRST STUDENT, INC.	AC CORCORAN ELEMENTARY	A C CORCORAN ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 454.72
FIRST STUDENT, INC.	AFTER SCHOOL ROUTES	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	218 - ESSER III	8/24/2023	\$ 1,970.29
FIRST STUDENT, INC.	AFTER SCHOOL ROUTES:	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	218 - ESSER III	8/24/2023	\$ 5,510.68
FIRST STUDENT, INC.	AFTER SCHOOL ROUTES: MAY	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	218 - ESSER III	8/24/2023	\$ 2,361.72
FIRST STUDENT, INC.	AFTERSCHOOL PROGRAM- ST	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	218 - ESSER III	8/24/2023	\$ 3,542.58
FIRST STUDENT, INC.	BEE CITY FIELD TRIP	MATILDA F DUNSTON	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 562.89
FIRST STUDENT, INC.	CCSD STADIUM FIELD TRIP	MATILDA F DUNSTON	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 212.46
FIRST STUDENT, INC.	CCSD STADIUM FIELD TRIP	MATILDA F DUNSTON	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 230.44
FIRST STUDENT, INC.	CE WILLIAMS N: WHANDO HS	CE WILLIAMS - NORTH (6TH)	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 314.00
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 271.40
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 340.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 453.01
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 515.68
FIRST STUDENT, INC.	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 734.01
FIRST STUDENT, INC.	CPN CAMP FIELD TRIP	CHICORA ELEMENTARY	- CURR	837 - CHARLESTON'S PROMISE	8/17/2023	\$ 342.73
FIRST STUDENT, INC.	DRAYTON HALL: BOONE HALL	DRAYTON HALL ELEMENTARY	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 676.04
FIRST STUDENT, INC.	DRAYTON HALL: KIAWAH	DRAYTON HALL ELEMENTARY	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 872.50
FIRST STUDENT, INC.	FIELD TRIP CITADEL	WANDO HIGH SCHOOL	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 2,153.43
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 321.65
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 696.50
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 727.93
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 139.24
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 194.98
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 292.21
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 296.73
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 389.02
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 482.70
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 576.24
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 368.49
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 393.71
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 397.53
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	GOV JAMES B EDWARDS	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 449.46
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 332.41
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 335.92
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 362.35
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 370.94
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 389.27
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 300.42
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 315.67
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 335.19
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 342.67
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 364.55
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 398.24
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 394.90
FIRST STUDENT, INC.	FIELD TRIP WHITESIDES	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 416.49
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 355.23
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 657.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 673.63
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 756.27
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 763.95
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 1,063.94
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 329.17
FIRST STUDENT, INC.	FIELD TRIPS - CHARLES	CHARLES PINCKNEY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 625.86
FIRST STUDENT, INC.	FIELD TRIPS ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 859.32
FIRST STUDENT, INC.	FIELD TRIPS FOR JAMES ISLAND	JAMES ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 1,034.01
FIRST STUDENT, INC.	FIELD TRIPS FOR JAMES ISLAND	JAMES ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 157.02
FIRST STUDENT, INC.	FIELD TRIPS FOR JAMES ISLAND	JAMES ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 360.99
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 253.66
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 285.12
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 331.42
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 337.76
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 404.94
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 143.77
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 237.70
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 283.40
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 344.40
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 400.44
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 441.00
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 312.71
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 393.71
FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 568.69
FIRST STUDENT, INC.	FIELD TRIPS N CHARLESTON	NORTH CHAS CREATIVE ARTS	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 418.75
FIRST STUDENT, INC.	FIELD TRIPS N CHARLESTON	NORTH CHAS CREATIVE ARTS	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 694.73
FIRST STUDENT, INC.	FIELD TRIPS N CHARLESTON	NORTH CHAS CREATIVE ARTS	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 765.71
FIRST STUDENT, INC.	FIELD TRIPS STONO PARK	STONO PARK ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 346.94
FIRST STUDENT, INC.	FIELD TRIPS STONO PARK	STONO PARK ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 198.61
FIRST STUDENT, INC.	FIELD TRIPS STONO PARK	STONO PARK ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 267.67
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	MAMIE P WHITESIDES	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 93.79
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 277.66
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 348.10
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 320.75
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 326.50
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 327.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 339.34
FIRST STUDENT, INC.	FIELD TRIPS SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 234.74
FIRST STUDENT, INC.	FT TRANSPORTATION WITH	HUNLEY PARK ELEMENTARY	- CURR	303 - STATE AID TO CLASSROOMS	8/15/2023	\$ 239.11
FIRST STUDENT, INC.	FT TRANSPORTATION WITH	HUNLEY PARK ELEMENTARY	- CURR	303 - STATE AID TO CLASSROOMS	8/15/2023	\$ 809.56
FIRST STUDENT, INC.	GOODWIN FIELD TRIPS	W B GOODWIN ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 776.67
FIRST STUDENT, INC.	JAMES B EDWARD: BULLS ISL	GOV JAMES B EDWARDS	- CURR	865 - PTSA FUNDS	8/17/2023	\$ 132.80
FIRST STUDENT, INC.	JAMES B EDWARDS: COASTAL	GOV JAMES B EDWARDS	- CURR	865 - PTSA FUNDS	8/17/2023	\$ 160.81
FIRST STUDENT, INC.	JAMES B EDWARDS: CYPRESS	GOV JAMES B EDWARDS	- CURR	865 - PTSA FUNDS	8/17/2023	\$ 706.04
FIRST STUDENT, INC.	JAMES B EDWARDS: DOCK ST	GOV JAMES B EDWARDS	- CURR	865 - PTSA FUNDS	8/17/2023	\$ 457.08
FIRST STUDENT, INC.	JB EDWARDS: DOCK ST	GOV JAMES B EDWARDS	- CURR	865 - PTSA FUNDS	8/17/2023	\$ 336.57
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 279.18
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 304.42
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 317.51
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 375.61
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 382.44
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 405.36
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/1/2023	\$ 642.17
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 97.38
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 284.75
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 295.16
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 313.92
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 330.67
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 333.18
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 338.56
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 341.17
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 345.00
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 368.70
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 445.93
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/17/2023	\$ 218.35
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/17/2023	\$ 328.43
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/17/2023	\$ 427.24
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/17/2023	\$ 542.89
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/17/2023	\$ 992.94
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 156.08
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 236.28
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 1,217.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 1,887.04
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 2,753.82
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 3,133.27
FIRST STUDENT, INC.	NCHS TRANSP AL CANNON	NORTH CHARLESTON HIGH	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 228.25
FIRST STUDENT, INC.	NCHS TRANSP ATHLETIC	NORTH CHARLESTON HIGH	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 196.32
FIRST STUDENT, INC.	NORTH CHARLESTON	NORTH CHARLESTON	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 221.40
FIRST STUDENT, INC.	NORTH CHARLESTON	NORTH CHARLESTON	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 245.00
FIRST STUDENT, INC.	NORTH CHARLESTON	NORTH CHARLESTON	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 279.67
FIRST STUDENT, INC.	NORTH CHARLESTON	NORTH CHARLESTON	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 297.48
FIRST STUDENT, INC.	NORTH CHARLESTON	NORTH CHARLESTON	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 322.45
FIRST STUDENT, INC.	NORTH CHARLESTON	NORTH CHARLESTON	- EX-CURR	855 - EXPANDED LEARNING	8/17/2023	\$ 467.41
FIRST STUDENT, INC.	PO #2304943	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	8/3/2023	\$ 920.04
FIRST STUDENT, INC.	SPRINGFIELD FIELD TRIPS	SPRINGFIELD ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 569.48
FIRST STUDENT, INC.	SPRINGFIELD FIELD TRIPS	SPRINGFIELD ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 737.48
FIRST STUDENT, INC.	ST ANDREWS MATH AND	ST ANDREWS ELEMENTARY	- EX-CURR	855 - EXPANDED LEARNING	8/15/2023	\$ 369.56
FIRST STUDENT, INC.	ST JOHNS TO TRIDENT	ST JOHN'S HIGH	- CURR	329 - CAREER & TECHNOLOGY ED	8/3/2023	\$ 685.76
FIRST STUDENT, INC.	TRANS TO ASHLEY RIDGE HS	NORTHWOODS MIDDLE SCHOOL	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 239.66
FIRST STUDENT, INC.	TRANSP CHARLES TOWNE	NORTHWOODS MIDDLE SCHOOL	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 474.95
FIRST STUDENT, INC.	TRANSP TO CHARLES TOWNE	NORTHWOODS MIDDLE SCHOOL	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 464.20
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	218 - ESSER III	8/1/2023	\$ 481.53
FIRST STUDENT, INC.	WANDO HS: CITADEL MILITARY	WANDO HIGH SCHOOL	- CURR	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 2,239.07
FLINN SCIENTIFIC	WHITE BOX LEARNING,	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/24/2023	\$ 3,925.00
FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED PER STUDENT	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	8/24/2023	\$ 4,323.75
FLYING MONKEYS, LLC	PO #2304294	MEMMINGER ELEMENTARY	- INSTR	371 - STATE PALMETTO PRIORITY	8/3/2023	\$ 13,000.00
FLYING MONKEYS, LLC	PO#2304294	MEMMINGER ELEMENTARY	- INSTR	371 - STATE PALMETTO PRIORITY	8/3/2023	\$ 13,000.00
FOCALLY, LLC	515- YONDR POUCHES FOR STUDENTS CELL PHONES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	8/29/2023	\$ 7,297.50
FOR-A CORP OF AMERICA	SOFTWARE AND TRAINING	CAREER & TECHNOLOGY	- OTHER	844 - MISC DONATIONS	8/24/2023	\$ 4,500.00
FOR-A CORP OF AMERICA	SOFTWARE AND TRAINING	CAREER & TECHNOLOGY	- SOFTWARE	844 - MISC DONATIONS	8/24/2023	\$ 4,350.00
FOX MUSIC	MUSICAL INSTRUMENTS,	BAPTIST HILL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6,179.21
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 660.97
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/24/2023	\$ 1,302.49
FRED PRYOR SEMINARS 7	PROGRAMMING - FY23-24	FACILITY MAINTENANCE	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 597.00
FRED PRYOR SEMINARS 7	PROGRAMMING - FY23-24	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/1/2023	\$ 398.00
FRED PRYOR SEMINARS 7	PROGRAMMING - FY23-24	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 597.00
FRONTLINE TECHNOLOGIES	EHR & SCHOOL NURSING	NURSE SERVICES OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 85,405.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FRS, INC	SMALLWARES-HEAD START	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 14,331.60
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 341.40
FULL COMPASS SYSTEMS LTD	LBHS 4-USER WIRELESS INTERCOM SYSTEM	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 747.48
FULL COMPASS SYSTEMS LTD	LBHS 4-USER WIRELESS	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9,755.51
FUNDS FOR LEARNING LLC	ERATE CONSULTANT RENEWAL	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	8/29/2023	\$ 44,950.00
GABE GARDINA	RB STALL HS FOOTBALL CAMP	R B STALL HIGH	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 160.00
GALLO MECHANICAL SERVICES	CARIO - HVAC ROOF VAU 6	CARIO MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9,731.43
GALLO MECHANICAL SERVICES	CHICORA - HVAC ANNEX RTU 3	CHICORA ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 2,806.38
GALLO MECHANICAL SERVICES	CHICORA - HVAC RTU 3	CHICORA ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 3,845.63
GALLO MECHANICAL SERVICES	CHICORA - HVAC RTU 4	CHICORA ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 3,845.63
GALLO MECHANICAL SERVICES	CHICORA - HVAC RTU 5	CHICORA ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 3,845.63
GALLO MECHANICAL SERVICES	CHICORA - REPAIR RTU 6	CHICORA ELEMENTARY	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 3,840.00
GALLO MECHANICAL SERVICES	SIM - PINCKNEY - HVAC	SIMMONS-PINCKNEY MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 22,326.00
GALLO MECHANICAL SERVICES	SIM - PINCKNEY - HVAC	SIMMONS-PINCKNEY MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 12,068.00
GALLO MECHANICAL SERVICES	STONO PARK - HVAC ENERGY	STONO PARK ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,645.67
GARTNER INC	EXECUTIVE PROGRAM CORE	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	8/15/2023	\$ 119,571.91
GENERAL PRINTING & DESIGN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 5,538.44
GENERAL PRINTING & DESIGN	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 1,301.40
GEORGE E LEE	ACADEMIC MAGNET - REPLACE VFD	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6,124.71
GEORGE E LEE	LAUREL HILL - VFD	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,780.34
GEORGE E LEE	NCES - REPLACE VFD	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 1,269.75
GEORGE E LEE	SOA - REPLACE VFD	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6,124.71
GOODWIN HEATING AND AIR	FY24-LABOR TO INSTALL 4 TON	HVAC SHOP	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 7,075.00
GOODWIN HEATING AND AIR	MONTESSORI COMMUNITY - AC	HVAC SHOP	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 6,300.00
GRABCOTT INC.	NCHS-FIRE WATCH - GRABCOTT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 28,000.00
GRABCOTT INC.	NCHS-FIRE WATCH - GRABCOTT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 45,012.00
GRABCOTT INC.	STALL - HVAC FIREWATCH	R B STALL HIGH	-	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 1,452.00
GRACIELLA DREW	ON-SITE CONSULTING	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	8/24/2023	\$ 6,900.00
GRANITE	04054813	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 83.64
GRANITE	04054813	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/1/2023	\$ 216.53
GRANITE	04054813	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/17/2023	\$ 81.20
GRANITE	04054813	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/17/2023	\$ 217.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	ADMIN BLDG (75 CALHOUN ST.)	-	100 - GENERAL OPERATING	8/1/2023	\$ 53.85
GRANITE	04054813	ADMIN BLDG (75 CALHOUN ST.)	-	100 - GENERAL OPERATING	8/1/2023	\$ 56.90
GRANITE	04054813	ADMIN BLDG (75 CALHOUN ST.)	-	100 - GENERAL OPERATING	8/17/2023	\$ 57.10
GRANITE	04054813	ADMIN BLDG (75 CALHOUN ST.)	-	100 - GENERAL OPERATING	8/17/2023	\$ 57.12
GRANITE	04054813	MT PLEASANT ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.03
GRANITE	04054813	MT PLEASANT ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 152.69
GRANITE	04054813	MAMIE P WHITESIDES	-	100 - GENERAL OPERATING	8/1/2023	\$ 148.04
GRANITE	04054813	MAMIE P WHITESIDES	-	100 - GENERAL OPERATING	8/17/2023	\$ 148.70
GRANITE	04054813	SULLIVAN'S ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.03
GRANITE	04054813	SULLIVAN'S ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 152.69
GRANITE	04054813	CHARLES PINCKNEY	-	100 - GENERAL OPERATING	8/1/2023	\$ 102.19
GRANITE	04054813	CHARLES PINCKNEY	-	100 - GENERAL OPERATING	8/17/2023	\$ 105.65
GRANITE	04054813	LAUREL HILL PRIMARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 151.53
GRANITE	04054813	LAUREL HILL PRIMARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 152.19
GRANITE	04054813	MOULTRIE MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.54
GRANITE	04054813	MOULTRIE MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 153.20
GRANITE	04054813	CARIO MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 103.70
GRANITE	04054813	CARIO MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 104.13
GRANITE	04054813	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 103.70
GRANITE	04054813	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 151.02
GRANITE	04054813	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 104.13
GRANITE	04054813	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 151.68
GRANITE	04054813	DISTRICT 2 STADIUM	-	100 - GENERAL OPERATING	8/1/2023	\$ 284.14
GRANITE	04054813	DISTRICT 2 STADIUM	-	100 - GENERAL OPERATING	8/17/2023	\$ 285.74
GRANITE	04054813	HARBOR VIEW ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 54.35
GRANITE	04054813	HARBOR VIEW ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 54.57
GRANITE	04054813	STILES POINT ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 147.53
GRANITE	04054813	STILES POINT ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 148.19
GRANITE	04054813	JAMES ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 103.20
GRANITE	04054813	JAMES ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 103.63
GRANITE	04054813	LAMBS ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 103.71
GRANITE	04054813	LAMBS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 104.14
GRANITE	04054813	NORTH CHAS CREATIVE ARTS	-	100 - GENERAL OPERATING	8/1/2023	\$ 88.93
GRANITE	04054813	NORTH CHAS CREATIVE ARTS	-	100 - GENERAL OPERATING	8/17/2023	\$ 92.08
GRANITE	04054813	MIDLAND PARK PRIMARY SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 199.30
GRANITE	04054813	MIDLAND PARK PRIMARY SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 200.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	DEER PARK MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 82.16
GRANITE	04054813	DEER PARK MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 81.20
GRANITE	04054813	NORTHWOODS MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 102.19
GRANITE	04054813	NORTHWOODS MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 105.65
GRANITE	04054813	ZUCKER MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.03
GRANITE	04054813	ZUCKER MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 152.69
GRANITE	04054813	CHAS COUNTY SCHOOL OF THE	-	100 - GENERAL OPERATING	8/1/2023	\$ 685.31
GRANITE	04054813	CHAS COUNTY SCHOOL OF THE	-	100 - GENERAL OPERATING	8/17/2023	\$ 688.38
GRANITE	04054813	NORTH CHARLESTON HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 148.04
GRANITE	04054813	NORTH CHARLESTON HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 148.70
GRANITE	04054813	R B STALL HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.03
GRANITE	04054813	R B STALL HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 152.69
GRANITE	04054813	DANIEL JENKINS ACADEMY	-	100 - GENERAL OPERATING	8/1/2023	\$ 131.23
GRANITE	04054813	DANIEL JENKINS ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 131.34
GRANITE	04054813	OAKLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 104.21
GRANITE	04054813	OAKLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 104.64
GRANITE	04054813	ASHLEY RIVER ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.54
GRANITE	04054813	ASHLEY RIVER ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 153.20
GRANITE	04054813	DRAYTON HALL ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 103.20
GRANITE	04054813	DRAYTON HALL ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 103.63
GRANITE	04054813	CE WILLIAMS - NORTH (6TH)	-	100 - GENERAL OPERATING	8/1/2023	\$ 53.85
GRANITE	04054813	CE WILLIAMS - NORTH (6TH)	-	100 - GENERAL OPERATING	8/17/2023	\$ 57.10
GRANITE	04054813	JULIAN MITCHELL ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 53.34
GRANITE	04054813	JULIAN MITCHELL ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 55.06
GRANITE	04054813	SANDERS-CLYDE ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 147.53
GRANITE	04054813	SANDERS-CLYDE ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 149.19
GRANITE	04054813	BURKE HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 156.08
GRANITE	04054813	BURKE HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 156.74
GRANITE	04054813	CHAS MATH & SCIENCE CHARTER	-	100 - GENERAL OPERATING	8/1/2023	\$ 97.69
GRANITE	04054813	CHAS MATH & SCIENCE CHARTER	-	100 - GENERAL OPERATING	8/17/2023	\$ 101.15
GRANITE	04054813	MIDDLE SCHOOL LEARNING	-	100 - GENERAL OPERATING	8/1/2023	\$ 148.74
GRANITE	04054813	MIDDLE SCHOOL LEARNING	-	100 - GENERAL OPERATING	8/17/2023	\$ 149.28
GRANITE	04054813	C C BLANEY ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 113.58
GRANITE	04054813	C C BLANEY ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 116.23
GRANITE	04054813	JANE EDWARDS ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 105.72
GRANITE	04054813	JANE EDWARDS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 106.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	E B ELLINGTON ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 93.25
GRANITE	04054813	E B ELLINGTON ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 93.61
GRANITE	04054813	MINNIE HUGHES ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 4.45
GRANITE	04054813	MINNIE HUGHES ELEMENTARY	-	100 - GENERAL OPERATING	8/1/2023	\$ 82.16
GRANITE	04054813	MINNIE HUGHES ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 17.80
GRANITE	04054813	MINNIE HUGHES ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 80.20
GRANITE	04054813	BAPTIST HILL HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 175.15
GRANITE	04054813	BAPTIST HILL HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 175.90
GRANITE	04054813	HAUT GAP MIDDLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.03
GRANITE	04054813	HAUT GAP MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 152.69
GRANITE	04054813	ST JOHN'S HIGH	-	100 - GENERAL OPERATING	8/1/2023	\$ 156.03
GRANITE	04054813	ST JOHN'S HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 156.69
GRAYBAR ELECTRIC COMPANY	CUST SUPPT LRAT 1000 CABLE	IT CUSTOMER SUPPORT	- TECH	100 - GENERAL OPERATING	8/24/2023	\$ 1,805.72
GRAYBAR ELECTRIC COMPANY	NETOPS PATCH CABLES FOR TR	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 4,059.16
GRAYBAR ELECTRIC COMPANY	STOCK RED CAT6-EPIK	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 503.21
GREAT-WEST RETIREMENT	DIV CODE #1059	0000 AVAILABLE	- DEFERRED	100 - GENERAL OPERATING	8/1/2023	\$ 59,605.41
GREAT-WEST RETIREMENT	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED	100 - GENERAL OPERATING	8/17/2023	\$ 62,139.97
GREAT-WEST RETIREMENT	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED	100 - GENERAL OPERATING	8/29/2023	\$ 62,409.33
GREG MATHIS CHARTER SCHOOL	AUGUST CHARTER PYMT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 98,906.47
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE 1	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	8/24/2023	\$ 66,526.20
GREG MATHIS CHARTER SCHOOL	INDUSTRY CERTIFICATES	GREG MATHIS CHARTER	- TRANSIT	328 - INDUSTRY CERTIFICATES	8/24/2023	\$ 2,441.60
GREG MATHIS CHARTER SCHOOL	MONTHLY PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 98,906.48
GRENVILLE HENRY WINTHROP	CC BLANEY - TREE SERVICES	C C BLANEY ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 10,775.00
GRENVILLE HENRY WINTHROP	GARRETT - TREE SERVICES	GARRETT ACADEMY OF	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 8,245.00
GRENVILLE HENRY WINTHROP	MOULTRIE - TREE SERVICES	MOULTRIE MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 7,475.00
GRENVILLE HENRY WINTHROP	NCE - TREE SERVICES	NORTH CHARLESTON	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 8,475.00
GRENVILLE HENRY WINTHROP	PINCKNEY ES - TREE SERVICES	SIMMONS-PINCKNEY MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 6,175.00
GRENVILLE HENRY WINTHROP	REMOVAL OF TREE DOWN DUE	STILES POINT ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 3,675.00
GRENVILLE HENRY WINTHROP	SAE - TREE SERVICES	ST ANDREWS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 7,475.00
GRENVILLE HENRY WINTHROP	ST. JOHNS - PALM TREE	ST JOHN'S HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 6,850.00
GRENVILLE HENRY WINTHROP	TREE REMOVAL DUE TO STORM	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 3,350.00
GRIFFIN LOGISTICS, LLC	100 TOURNIQUET ITEM 84-0011	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/3/2023	\$ 2,606.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GUITAR CENTER INC.	PO#2300313, Replacement Tuba Case	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/15/2023	\$ 727.02
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 1,109.55
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 2,225.52
HARBOR VIEW ELEMENTARY	FY23 709 REFUNDS	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 216.03
HART HALSEY LLC	OPEN PO FOR OFF DUTY	BOARD OF TRUSTEES	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 184.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY	BOARD OF TRUSTEES	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 368.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 188.80
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 283.20
HART HALSEY LLC	SECURITY SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 187.20
HART HALSEY LLC	ST JOHNS HS SECURITY	ST JOHN'S HIGH	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 517.50
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 1,304.85
HEALY AWARDS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 189.52
HEALY AWARDS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 443.88
HEATHWOOD HALL EPISCOPAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 120.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 272.07
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 1,825.75
HERALD OFFICE SYSTEMS	ACADEMIC MAGNET HS - COACH KNAUERS OFFICE 6112	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 9,199.54
HERALD OFFICE SYSTEMS	BVIEW - PFF&E PANEL & DESKING RM211	BRIDGE VIEW DRIVE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 12,517.69
HERALD OFFICE SYSTEMS	CALHOUN - LIT & STAFF DEV FF&E	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/15/2023	\$ 8,424.57
HERALD OFFICE SYSTEMS	CALHOUN - LIT & STAFF DEV FF&E	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/15/2023	\$ 65,802.74
HERALD OFFICE SYSTEMS	DISTRICT 4 - FF&E	DISTRICT 4 CONSTITUENT OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 76,351.42
HERALD OFFICE SYSTEMS	LAING MS - 4 COLLABORATION AREAS	LAING MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/15/2023	\$ 63,675.56
HERALD OFFICE SYSTEMS	LAMBS - 1ST GRADE CHAIRS	LAMBS ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6,432.55
HERALD OFFICE SYSTEMS	MEMMINGER - CLASSROOM DESKS AND CHAIRS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 36,593.30
HERALD OFFICE SYSTEMS	OFFICE CREDENZA FOR DEP SUPT'S OFFICE	DEPUTY SUPERINTENDENTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/29/2023	\$ 1,747.08
HERALD OFFICE SYSTEMS	PEPPERHILL ES - STUDENT FURNITURE	PEPPERHILL ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 21,828.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	PINCKNEY - WORKTABLE/STOOLS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 6,746.44
HERALD OFFICE SYSTEMS	PINCKNEY CLASSROOM FURNITURE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17,472.50
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - 18 CLASSROOMS FURNITURE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 247,193.68
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - 40 SIX FOOT TABLES FOR CLASSROOMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 32,478.50
HIGH OUTPUT	HURSEY - HIGH OUTPUT -	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 31,630.51
HIGH OUTPUT	HURSEY HIGH OUTPUT SOUND	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 2,408.42
HIGH OUTPUT	HURSEY- MULTI PURPOSE -	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 2,183.53
HIGH OUTPUT	LBHS YAMAHA DANTE BOX & CARD	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 2,030.00
HIGH OUTPUT	WAHS DIFFUSERS & CABLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 204.00
HIGH OUTPUT	WAHS PROJECTOR UPGRADE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 11,399.29
HIGH OUTPUT	WAHS PROJECTOR UPGRADE	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 11,937.77
HILL CONSTRUCTION SERVICES	CAROLINA PARK ES ADD HILL	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 143,952.88
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 6,202.00
HM NORTHCUTT CORP	SCDHEC GROUND WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 1,410.00
HOLSTEIN FABRICATION	L BECKHAM HS GRILL FOR CONCESSIONS	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 9,695.87
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 150.00
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 200.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,820.00
HOUGHTON MIFFLIN	READ 180 MATERIALS	LITERACY AND LEARNING	-	100 - GENERAL OPERATING	8/29/2023	\$ 8,685.50
HOUGHTON MIFFLIN	WEST ASHLEY HIGH SCHOOL- SUMMIT PD	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 4,200.00
HUGER CONSTRUCTION CO INC	BECKHAM - WALL	LUCY G BECKHAM HIGH SCHOOL	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 8,373.00
HUGER CONSTRUCTION CO INC	STALL - SIDEWALK REPAIR AND	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	8/29/2023	\$ 6,465.00
HUGER CONSTRUCTION CO INC	WAH - SIDEWALD DEMO AND	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 7,769.00
HUNLEY PARK ELEMENTARY	FY23 709 REFUNDS	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 3,179.41
HURSEY ELEMENTARY	FY23 709 REFUND	MALCOLM C HURSEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 147.54
IBOSS, INC	IBOSS YR 2 OF 5 -- 8/2/23-8/1/24	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 148,708.63
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/15/2023	\$ 749.00
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,251.75
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 3,507.88

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ID SHOP	STUDENT ID SCHOOL SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/3/2023	\$ 18,888.12
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,560.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,600.00
IMAGEMASTER LLC	REFUNDING BONDS	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	8/24/2023	\$ 2,839.88
IMAGINE LEARNING	API INTERGRATION ACCESS	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	8/24/2023	\$ 5,450.00
IMAGINE LEARNING	IMAGINE EDGENUITY	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 553,847.52
IMPACT APPLICATIONS, INC	IMPACT APPLICATION -- 7/20/23-	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 3,155.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 692.52
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 776.70
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 6,595.00
INSTITUTE OF READING	po #2304700	CHARLESTON PROGRESSIVE	- INSTR	218 - ESSER III	8/3/2023	\$ 6,216.00
INSTITUTE OF READING	po #2304700	JULIAN MITCHELL ELEMENTARY	- INSTR	218 - ESSER III	8/3/2023	\$ 6,216.00
INSTITUTE OF READING	po #2304700	SANDERS-CLYDE ELEMENTARY	- INSTR	218 - ESSER III	8/3/2023	\$ 10,360.00
INSTITUTE OF READING	po #2304700	SIMMONS-PINCKNEY MIDDLE	- INSTR	218 - ESSER III	8/3/2023	\$ 6,216.00
INSTITUTE OF READING	po #2304700	THOMAS MYERS II	- INSTR	218 - ESSER III	8/3/2023	\$ 6,216.00
INTENTIONAL MINISTRY	PUPIL ACTIVITY	CHARLES PINCKNEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 3,036.00
INTERIOR ELEMENTS, LLC	BELLE HALL ES - CONFERENCE ROOM FURNITURE B840	BELLE HALL ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,163.13
INTERIOR ELEMENTS, LLC	MIDLAND PARK - CONFERENCE TABLE ADMIN AREA RM 132	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 3,728.89
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 416.00
INTERNETWORK ENGINEERING	PO #2304510	FEDERAL PROGRAMS OFFICE	- TECH	210 - TITLE IV SSAE	8/3/2023	\$ 31,338.05
IPW CONSTRUCTION GROUP,	BID AWARD FOR RESTROOM	SEPTIMA P CLARK ACADEMY	-	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 66,669.92
IPW CONSTRUCTION GROUP,	BID AWARD FOR RESTROOM	SEPTIMA P CLARK ACADEMY	-	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 80,242.65
IPW CONSTRUCTION GROUP,	MILITARY MAGNET MATERIALS -	MILITARY MAGNET ACADEMY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 69,364.20
IPW CONSTRUCTION GROUP,	PO 2304846	WEST ASHLEY HIGH SCHOOL	-	218 - ESSER III	8/3/2023	\$ 71,811.34
J R ROWELL PRINTING	Printing Note Cards for Department	SPECIAL EDUCATION	- PRINT/BIND	100 - GENERAL OPERATING	8/24/2023	\$ 975.55
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 617.71
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,418.19
JAMES CAMP	AMHS,NCHS,MMA,WHS,WAHS,JI	PLANNING AND REAL ESTATE	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 240.00
JAMES CAMP	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 400.00
JAMES CAMP	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 400.00
JAMES CAMP	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 400.00

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JAMES CAMP	SECURITY DISTRICT 4 STADIUM	VARIOUS SCHOOLS	- PRO/TECH	100 - GENERAL OPERATING	8/3/2023	\$ 160.00
JAMES F. RYAN III	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 200.00
JAMES F. RYAN III	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 200.00
JAMES F. RYAN III	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 600.00
JAMES ISLAND CHARTER HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 125.00
JAMES ISLAND CHARTER HIGH SCHOOL	AUGUST CHARTER PYMT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 1,824,509.07
JAMES ISLAND CHARTER HIGH SCHOOL	EIR GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	8/29/2023	\$ 295.84
JAMES ISLAND CHARTER HIGH SCHOOL	MONTHLY PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 1,824,509.07
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 937.50
JANE EDWARDS ELEMENTARY	FY23 709 REFUNDS	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 4,590.98
JASON JUMP CASTLE LLC	CE WILLIAMS NORTH JUMP	CE WILLIAMS - NORTH (6TH)	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 463.25
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 200.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 200.00
JENNIE MOORE ELEMENTARY	FY23 709 REFUNDS	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 111.57
JENNIE MOORE ELEMENTARY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 300.00
JESSICA BERRY	SPEAKER FOR CES	PROFESSIONAL DEVELOPMENT	- INSTR	267 - TITLE II IMPROV TCHR QUALITY	8/3/2023	\$ 5,278.00
JESSIE R DEMALO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
JESSIE R DEMALO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 400.00
JESSIE R DEMALO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 200.00
JIGSAW LEARNING LLC	TEACHTOWN BASIC, SOCIAL, &	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11,916.00
JIGSAW LEARNING LLC	TEACHTOWN BASIC, SOCIAL, &	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 132,400.00
JOHNATHAN R GILLIARD	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 200.00
JOHNATHAN R GILLIARD	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 400.00
JOHNSON CONTROLS US	BELLE HALL RESTROOM FA	BELLE HALL ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 5,636.07
JOHNSON CONTROLS US	ST JAMES SANTEE - CEILING	ST JAMES-SANTEE ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 7,405.76
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 130.26
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 141.59
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 198.90
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 283.18
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 424.77
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 566.36
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 707.96

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JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 764.91
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 991.14
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 998.36
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 1,171.55
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 2,228.20
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	-	100 - GENERAL OPERATING	8/29/2023	\$ 2,407.05
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 690.84
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 2,825.28
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 664.90
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 1,516.46
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 2,986.60
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 396.76
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 463.25
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,373.40
JOHNSON-LAMBE COMPANY, INC.	MILITARY MAGNET - C TEAM HELMET RECONDITIONING	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 3,444.40
JOHNSTONE SUPPLY	WEST ASHLEY HS - ICE MACHINES FIELD HOUSE AND GYM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 12,208.93
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 560.00
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 303.81
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 840.00
JT ACCESS, LLC	GROUNDS - TOOLBOXES FOR TRUCKS	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/29/2023	\$ 4,107.11
JUAN ESTRADA	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 600.00
JUAN ESTRADA	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 400.00
JUAN ESTRADA	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 200.00
JUAN ESTRADA	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 400.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	CHARLES PINCKNEY	- LIB BOOKS	100 - GENERAL OPERATING	8/29/2023	\$ 3,641.54
JUSTRITE SPIRIT SUPPLIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 1,336.83
KAGAN COOPERATIVE	KAGAN TRAINING EVENT #37589	LADSON ELEMENTARY	- OTHER	218 - ESSER III	8/17/2023	\$ 1,100.00
KAGAN COOPERATIVE	KAGAN TRAINING EVENT #37589	LADSON ELEMENTARY	- OTHER	218 - ESSER III	8/17/2023	\$ 23,444.00
KALEIDOSCOPE ADVENTURES,	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 3,737.50
KEATING ROOFING & SHEET	BURKE PARTIAL ROOF REPAIR	BURKE HIGH	-	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 377,079.15
KEATING ROOFING & SHEET	CARIO - ROOF	CARIO MIDDLE	-	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	\$ 4,529.67
KEATING ROOFING & SHEET	CARIO ROOF REPLACEMENT	CARIO MIDDLE	-	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	\$ 288,944.56
KELLY FRANKLIN	ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 1,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 601.80
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 7,532.40
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER	100 - GENERAL OPERATING	8/3/2023	\$ 7,532.40
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB	218 - ESSER III	8/3/2023	\$ 28.25
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER	218 - ESSER III	8/1/2023	\$ 360.65
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER	218 - ESSER III	8/1/2023	\$ 3,215.25
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER	218 - ESSER III	8/3/2023	\$ 2,687.59
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER	100 - GENERAL OPERATING	8/3/2023	\$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	218 - ESSER III	8/1/2023	\$ 1,077.30
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	218 - ESSER III	8/3/2023	\$ 2,693.25
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	225 - CARES ACT ESSER II	8/1/2023	\$ 1,406.46
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER	225 - CARES ACT ESSER II	8/3/2023	\$ 1,022.88
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB	218 - ESSER III	8/1/2023	\$ 1,040.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB	218 - ESSER III	8/3/2023	\$ 910.00
KELLY SIEDENTOP	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	8/15/2023	\$ 173.07
KENYA R MCCULLOUGH	RB STALL HS CHEER CAMP	R B STALL HIGH	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 405.00
KERSHAW COUNTY SCHOOL DISTRICT	Proviso FY24	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/24/2023	\$ 1,119.74
KERSHAW COUNTY SCHOOL DISTRICT	Proviso FY24	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/24/2023	\$ 1,387.73
KEVIN TERRELL CARTER	GAME OFFICIAL/SEC STALL	PLANNING AND REAL ESTATE	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 160.00
KEVON LEE	2023 CHARLESTON SYMPOSIUM	STUDENT SUPPORT	- INSTR	809 - PROJECT PREVENT	8/3/2023	\$ 8,700.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 163.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 369.92
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 450.23
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 163.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 402.90
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 507.35
KUDZU STAFFING OF	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 163.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,156.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 163.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 554.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 465.17
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 459.86
KUDZU STAFFING OF	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 481.36
KUDZU STAFFING OF	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 184.96
LADSON ELEMENTARY	FY23 709 REFUND	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 219.80
LAING MIDDLE SCHOOL	FY23 709 REFUNDS	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 806.31
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3518117	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	8/1/2023	\$ 3,223.00
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3519551	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/17/2023	\$ 1,482.55
LAKESHORE EQUIPMENT COMPANY	PO#2303747	CHILD DEV OFFICE	- SUPPLIES	218 - ESSER III	8/3/2023	\$ 33,995.87
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 1,420.89
LAUREL HILL PRIMARY SCHOOL	FY23 709 REFUNDS	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 940.83
LETTY J. CLAY	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 850.00
LETTY J. CLAY	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,565.00
LETTY J. CLAY	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,720.00
LETTY J. CLAY	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 3,750.00
LEWIS BARBECUE OF	Professional Development	EXPANDED LEARNING	-	855 - EXPANDED LEARNING	8/15/2023	\$ 3,406.50
LEXINGTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 225.00
LEXINGTON/RICHLAND SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 125.00
LIFE INSURANCE CO OF	GROUP #GP00500517	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/1/2023	\$ 3,192.27
LIFE INSURANCE CO OF	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/17/2023	\$ 3,116.72
LIFE INSURANCE CO OF	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/29/2023	\$ 3,151.97
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 101.42
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 107.75
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 191.71
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for	EARLY COLLEGE HIGH SCHOOL	- ARCH &	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 17,635.74
LIZ COOPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 950.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LOVE EDUCATIONAL SERVICES,	KEYNOTE SPEAKER FOR EIR	INTERNAL CONSULTING	- OTHER	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 15,000.00
LOW COUNTRY EDUCATION	MEMBERSHIP DUES FOR FY24	VARIOUS SCHOOLS	- DUES/FEES	100 - GENERAL OPERATING	8/29/2023	\$ 57,800.00
LOWCOUNTRY DOOR &	CCSD HARDWARE	JENNIE MOORE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 31,350.58
LOWCOUNTRY DOOR &	CCSD HARDWARE	JENNIE MOORE ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,635.00
LOWCOUNTRY DOOR &	CCSD HARDWARE	ST ANDREWS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 21,536.22
LOWCOUNTRY DOOR &	CCSD HARDWARE	ST ANDREWS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,635.00
LOWCOUNTRY DOOR &	CCSD HARDWARE	BAPTIST HILL HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 29,278.49
LOWCOUNTRY DOOR &	CCSD HARDWARE	BAPTIST HILL HIGH	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,635.00
LOWCOUNTRY DOOR &	VARIOUS - CCSD DOOR	LAING MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 34,935.59
LOWCOUNTRY DOOR &	VARIOUS - CCSD DOOR	LAING MIDDLE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,635.00
LOWCOUNTRY DOOR &	VARIOUS - CCSD DOOR	JAMES SIMONS ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 13,178.10
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	CAROLINA PARK ES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,879.50
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	CAROLINA PARK ES	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,635.00
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	HARBOR VIEW ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,017.20
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	COOPER RIVER CAS	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,913.40
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,317.60
LOWCOUNTRY DOOR &	VARIOUS - DOOR HARDWARE (5	BUIST ACADEMY ELEMENTARY	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,527.40
LOWCOUNTRY	JAMES SIMONS - LED LIGHTING	JAMES SIMONS ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 80,331.21
LOWCOUNTRY SPORTS EVENTS	ACADEMIC MAGNET HS BASKETBALL TOURNAMENT ENTRY FEE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 400.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	FREEZER COMPRESSOR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 5,498.80
LRN REFRIGERATION AND AIR CONDITIONING LLC	LAUREL HILL CONDENSING UNIT	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 9,892.14
LRN REFRIGERATION AND AIR	REPAIRS TO MISCELLANEOUS	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/17/2023	\$ 3,711.45
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HIGH	- OTH	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 5,252.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH &	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 8,797.50
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE	MILITARY MAGNET ACADEMY	- OTH	598 - SETTLEMENTS-CAPITAL	8/29/2023	\$ 8,744.40
LS3P ASSOCIATES, LTD	SOA - PAINT & SIGN DESIGN	CHAS COUNTY SCHOOL OF THE	- OTH	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 4,622.00
LS3P ASSOCIATES, LTD	WAH - CEILING BREEZEWAY CA	WEST ASHLEY HIGH SCHOOL	- OTH	597 - FY23 FCO/CM SPRING BAN 2022A	8/17/2023	\$ 870.00
LUCY GARRETT BECKHAM HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
LUCY GARRETT BECKHAM HIGH	FY23 709 REFUNDS	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 4,607.82
LUCY GARRETT BECKHAM HIGH	FY23 LAURA BROWN	VARIOUS SCHOOLS	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 3,148.21
LUCY GARRETT BECKHAM HIGH	FY24 NON REV ATH	LUCY G BECKHAM HIGH SCHOOL	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 39,100.00
MACKIN LIBRARY MEDIA	PO 2201244	STONO PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	8/1/2023	\$ 316.85
MANAGEMENT INFORMATION	2023-2024 CHILDPUS	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	8/1/2023	\$ 23,250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MARIA ESCOBAR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 74.09
MARIA ESCOBAR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 400.91
MARY BODZY, PHD	IEE EVALUATION HC	SPECIAL EDUCATION	- STUDENT	203 - IDEA	8/24/2023	\$ 3,000.00
MARY SUE WARNER	D2 BUS LOT - HVAC REPAIRS	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	8/29/2023	\$ 3,800.00
MARY SUE WARNER	R.B STALL HS HVAC CHILLER	R B STALL HIGH	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 154,882.50
MATH LEARNING CENTER	NUMBER RACKS - GOODWIN	CURRICULUM & INSTRUCTION	-	100 - GENERAL OPERATING	8/29/2023	\$ 882.90
MATHEMATICS AND PROBLEM	OGAP FACILITATOR TRAINING	ELEMENTARY LEARNING COMM	- INSTR	100 - GENERAL OPERATING	8/3/2023	\$ 900.00
MATHEMATICS AND PROBLEM	OGAP FACILITATOR TRAINING	ELEMENTARY LEARNING COMM	- INSTR	100 - GENERAL OPERATING	8/3/2023	\$ 1,800.00
MATT SMITH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 1,153.60
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 240.00
MATTHEW DEREMER	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 200.00
MATTHEW DEREMER	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 200.00
MATTHEW KILBY	W ASHLEY HS PERCUSSION	WEST ASHLEY HIGH SCHOOL	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,330.00
MAVERICK CONSTRUCTION	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	-	597 - FY23 FCO/CM SPRING BAN 2022A	8/15/2023	\$ 14,571.82
MCGRAW-HILL EDUCATION INC	ALEKS-- 8/1/23-7/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 35,900.00
MCGRAW-HILL EDUCATION INC	ALEKS-- 8/1/23-7/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 369,085.12
MCGRAW-HILL EDUCATION INC	DIGITAL LICENSES	SPECIAL EDUCATION	- SOFTWARE	204 - IDEA CARRYOVER	8/17/2023	\$ 4,686.06
MCGRAW-HILL EDUCATION INC	NUMBER WORLD/	CURRICULUM & INSTRUCTION	-	100 - GENERAL OPERATING	8/29/2023	\$ 26,340.53
MCGRAW-HILL EDUCATION INC	OPEN COURT	LITERACY AND LEARNING	-	100 - GENERAL OPERATING	8/24/2023	\$ 18,798.05
MCGRAW-HILL EDUCATION INC	TEACHER LICENSES	LITERACY AND LEARNING	-	100 - GENERAL OPERATING	8/24/2023	\$ 9,332.85
MCKNIGHT CONSTRUCTION	Hursey Montessori Construction	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 1,449,656.78
MEETING STREET EDUCATION GROUP	TRANSITS/CHARTERS	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 1,732,631.32
MEETING STREET EDUCATION GROUP	AUGUST CHARTER PYMT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 879,000.00
MEETING STREET EDUCATION GROUP	FEDERAL TITLE1	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I (84.010)	8/24/2023	\$ 624,780.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 879,000.00
MEETING STREET ELEMENTARY AT BURNS	TRANSITS/CHARTERS	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 607,557.37
MEETING STREET ELEMENTARY AT BURNS	AUGUST CHARTER PYMT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 540,000.00
MEETING STREET ELEMENTARY AT BURNS	FEDERAL TITLE 1	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I (84.010)	8/24/2023	\$ 452,790.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 540,000.00
METROPOLITAN SECURITY	OPEN PO FOR SEARCH AND	PUBLIC SAFETY OFFICE	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 508.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MICHAEL J WILLIAMS	WANDO HS CLINCICIAN	WANDO HIGH SCHOOL	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 600.00
MICHAEL SMITH	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 900.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
MILITARY MAGNET MIDDLE	FY24 NON REV ATH	MILITARY MAGNET ACADEMY	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 26,058.00
MILLENNIUM BATTERY EXPRESS LLC	FY24 BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2023	\$ 200.45
MILLENNIUM BATTERY EXPRESS LLC	FY24 BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 107.68
MILLENNIUM BATTERY EXPRESS LLC	FY24 BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 521.84
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 146.81
MINNIE HUGHES ELEMENTARY	FY23 709 REFUNDS	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 3,444.87
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 152.50
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 152.50
MOBILE COMMUNICATIONS AMERICA, INC.	DVR SYSTEM FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 39,139.00
MOBILE COMMUNICATIONS	PO 2303408	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	8/15/2023	\$ 115,189.51
MOBILE COMMUNICATIONS AMERICA, INC.	WAHS PORTABLE RADIOS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,145.77
MONTESSORI SERVICES	HURSEY-LEARNING MATERIALS-	MALCOLM C HURSEY	- MOBILE	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 2,818.73
MOODY'S INVESTORS	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	8/15/2023	\$ 80,000.00
MORGAN THEATRICAL DRAPERIES INC.	NORTHWOODS MS - STAGE CURTAINS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8,642.99
MORGAN THEATRICAL DRAPERIES INC.	PEPPERHILL ES - STAGE CURTAINS	PEPPERHILL ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,137.52
MORNINGSIDE MIDDLE SCHOOL	FY23 709 REFUNDS	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,500.00
MOULTRIE MIDDLE SCHOOL	FY23 709 REFUNDS	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 304.48
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 1,410.89
MOUNT PLEASANT WATERWORKS	00052540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 454.88
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 549.52
MOUNT PLEASANT WATERWORKS	00455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 658.65
MOUNT PLEASANT WATERWORKS	00607738 JULY FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 2,223.25
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 725.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00737870 JULY FY24	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 394.22
MOUNT PLEASANT WATERWORKS	00737872 JULY FY24	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 502.01
MOUNT PLEASANT WATERWORKS	00737874 JULY FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 429.93
MOUNT PLEASANT WATERWORKS	00744250 JULY FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 854.34
MOUNT PLEASANT WATERWORKS	00772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 155.32
MOUNT PLEASANT WATERWORKS	00782795 JULY FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 1,831.86
MOUNT PLEASANT WATERWORKS	00782800 JULY FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 3,217.71
MOUNT PLEASANT WATERWORKS	00789315 JULY FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 785.14
MOUNT PLEASANT WATERWORKS	00789320 JULY 2024	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 888.85
MOUNT PLEASANT WATERWORKS	00789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 862.99
MOUNT PLEASANT WATERWORKS	00789330 JULY FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 695.95
MOUNT PLEASANT WATERWORKS	00789335 JULY FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,366.01
MOUNT PLEASANT WATERWORKS	00789340 JULY FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/24/2023	\$ 1,138.76
MOUNT PLEASANT WATERWORKS	00801617 JULY FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 1,000.72
MOUNT PLEASANT WATERWORKS	00801622 JULY FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 1,799.95
MOUNT PLEASANT WATERWORKS	00802322 JULY FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 1,161.61
MOUNT PLEASANT WATERWORKS	0081317	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 10,970.03
MOUNT PLEASANT WATERWORKS	00813182	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 2,412.79
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 1,260.09
MOUNT PLEASANT WATERWORKS	00813337	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 1,079.43
MOUNT PLEASANT WATERWORKS	00814872 JULY FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 145.14

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MOUNT PLEASANT WATERWORKS	00817842	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/17/2023	\$ 2,278.32
MT ZION ELEM	FY23 709 REFUNDS	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,042.02
MUSC HEALTH	4473511	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	8/1/2023	\$ 500.00
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/17/2023	\$ 411.84
NATION DISCOUNTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 719.99
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	PO 2300536	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	8/15/2023	\$ 12,500.00
NAVIGATE360, LLC	PBIS REWARDS ORDER	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	8/17/2023	\$ 4,850.50
NAVIGATE360, LLC	WEST ASHLEY HS SUBSCRIPTION FOR ALL STUDENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 5,050.00
NCH CORPORATION	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/17/2023	\$ 2,092.80
NEAT & CLEAN LLC	HURSEY-CLEANING SERVICES	MALCOLM C HURSEY	- MOBILE	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 2,376.00
NEDRP LLC	PROFESSIONAL DEVELOPMENT	PEPPERHILL ELEMENTARY	- OTHER	218 - ESSER III	8/24/2023	\$ 11,000.00
NETSOURCE EDUCATIONAL	HURSEY-INSTALL	MALCOLM C HURSEY	- TECH - EOL	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 10,610.04
NETSOURCE EDUCATIONAL	MORNINGSIDE - PROMETHEAN	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING	8/15/2023	\$ 21,899.44
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 325.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 581.15
NETWORK CABLING	CALHOUN - LIT & STAFF DATA	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	\$ 7,982.11
NETWORK CABLING	ST.JAMES SANTEE SPEAKERS &	ST JAMES-SANTEE ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 2,657.30
NETWORK CABLING	WAHS WEIGHT RM OSP	WEST ASHLEY HIGH SCHOOL	- TECH	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 8,890.48
NEWS 2 YOU	N2Y.COM -ULS,DPD, NEWS 2	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 117,487.82
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	-	218 - ESSER III	8/15/2023	\$ 230.00
NICHOLAS W SMITH	LUCY BECKHAM HS BENGAL	LUCY G BECKHAM HIGH SCHOOL	- OTHER	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 420.00
NOREDINK CORP	NOREDINK LICENSES -- 8/3/23-	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 158,029.96
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
NORTH CHARLESTON HIGH	FY24 NON REV ATH	NORTH CHARLESTON HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 26,058.00
NORTH CHARLESTON SEWER	RE: 6201-LADSON ELEMENTARY	LADSON ELEMENTARY	- IMPROV	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 27,235.00
NORTHWOODS MIDDLE	FY23 709 REFUNDS	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 426.00
NORTON FUNDRAISING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,400.00
NWEA	EDUCATIONAL/TRAINING	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	8/3/2023	\$ 10,000.00
NWEA	EDUCATIONAL/TRAINING	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	8/3/2023	\$ 126,500.00
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 836.84
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 836.84
OFFICE PROFESSIONALS, INC	SHANEL SIMMONS:	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 856.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR	CHILD DEV OFFICE	- OTHER	225 - CARES ACT ESSER II	8/1/2023	\$ 1,351.84
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR	CHILD DEV OFFICE	- OTHER	225 - CARES ACT ESSER II	8/1/2023	\$ 1,936.76
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR	CHILD DEV OFFICE	- OTHER	225 - CARES ACT ESSER II	8/15/2023	\$ 2,031.40
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR	CHILD DEV OFFICE	- OTHER	225 - CARES ACT ESSER II	8/17/2023	\$ 896.00
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 642.48
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 856.64
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 749.56
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 856.64
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 856.64
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 357.91
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 357.91
OMAR'S FLOOR COVERING OF	CLARK - CARPET REPLACEMENT	SEPTIMA P CLARK ACADEMY	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 3,981.69
OMAR'S FLOOR COVERING OF	DW BLDG CHAS CHARTER	CHAS MATH & SCIENCE CHARTER	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 77,838.26
OMAR'S FLOOR COVERING OF	GARRETT - IT RENO FLOOR ARC	GARRETT ACADEMY OF	-	598 - SETTLEMENTS-CAPITAL	8/24/2023	\$ 19,717.67
OMAR'S FLOOR COVERING OF	MIDLAND PARK - FLOOR	MIDLAND PARK PRIMARY SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 2,061.00
OMAR'S FLOOR COVERING OF	NORTHWOODS - PAINT	NORTHWOODS MIDDLE SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 16,459.00
OMAR'S FLOOR COVERING OF	NORTHWOODS FLOOR	NORTHWOODS MIDDLE SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 226,997.22
OMAR'S FLOOR COVERING OF	NORTHWOODS FLOOR	NORTHWOODS MIDDLE SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 15,400.00
OMAR'S FLOOR COVERING OF	NORTHWOODS PAINTING DUE	NORTHWOODS MIDDLE SCHOOL	-	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 7,300.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	AUGUST CHARTER PYMT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 1,215,384.34
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	MONTHLY PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 1,215,384.34
OWENS & ASSOCIATE	MITCHELL - BOILER REPLACE	JULIAN MITCHELL ELEMENTARY	- ARCH &	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 3,600.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/1/2023	\$ 800.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 200.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 600.00
PAISANO'S 3 LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/21/2023	\$ 217.12
PALMETTO ACADEMIC AND	FY24 TEACHER EXCHANGE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 20,000.00
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 2,432.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/18/2023	\$ 5,600.00
PALMETTO MUSIC THERAPY	PO 2302815	SPECIAL EDUCATION	- INSTR	237 - TSI TARGETED SCHOOL	8/15/2023	\$ 960.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 776.69
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 7,000.00

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PALMETTO SCHOLARS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 450.00
PALMETTO SCHOLARS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 125.00
PALMETTO SCHOLARS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 125.00
PALMETTO SCHOLARS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 200.00
PALMETTO SCHOLARS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/30/2023	\$ 450.00
PAPERCLIP MEDIA	Parenting Digital Newsletter	FEDERAL PROGRAMS OFFICE	- OTHER	201 - TITLE I (84.010)	8/17/2023	\$ 2,764.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	AUGUST CHARTER PYMT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/1/2023	\$ 116,267.51
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FEDERAL TITLE 1	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I (84.010)	8/24/2023	\$ 49,654.80
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 116,267.51
PEAR DECK, INC.	PEAR DECK RENEWAL	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/17/2023	\$ 4,016.44
PEARSON CLINICAL	PEARSON: Q-INTERACTIVE	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14,170.00
PEARSON CLINICAL	PO #2304512	CHAS COUNTY SCHOOL OF THE	- SOFTWARE	328 - INDUSTRY CERTIFICATES	8/3/2023	\$ 4,846.14
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 2,354.40
PELHAM MYERS, JR.	BACKPACK	MORNINGSIDE MIDDLE	- SUPPLIES	303 - STATE AID TO CLASSROOMS	8/24/2023	\$ 5,777.00
PELHAM MYERS, JR.	Scholar Shirts	MORNINGSIDE MIDDLE	- SUPPLIES	303 - STATE AID TO CLASSROOMS	8/24/2023	\$ 9,593.36
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	8/1/2023	\$ 76,864.44
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	8/17/2023	\$ 76,814.44
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	8/29/2023	\$ 79,461.44
PEPPERHILL ELEMENTARY	FY23 709 REFUNDS	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 3,880.12
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 9,889.54
PERSONAL CARE INC	PO 2300558	SPECIAL EDUCATION	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	8/3/2023	\$ 4,940.96
PERSONAL CARE INC	PO 2300558	SPECIAL EDUCATION	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	8/3/2023	\$ 36,133.00
PERSONAL CARE INC	PO 2300558 02/01/23-03/01/23	SPECIAL EDUCATION	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	8/3/2023	\$ 18,530.58
PETER LLOYD BECK	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 400.00
PETTIGREW PAINTING LLC	PAINTING- SCRAPE PEELING	CARPENTRY SHOP	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 15,787.20
PETTIGREW PAINTING LLC	PRESSURE WASH OVERHUNG	CARPENTRY SHOP	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 15,787.20
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 300.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 550.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 804.43
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 1,159.21
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 1,202.14
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/17/2023	\$ 675.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/17/2023	\$ 866.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/17/2023	\$ 1,259.12
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/17/2023	\$ 1,292.50
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/24/2023	\$ 237.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/24/2023	\$ 841.31
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 160.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 250.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 395.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 450.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 949.30
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 1,053.83
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 1,080.00
PIEDMONT COCA-COLA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 363.28
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 958.79
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 737.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 484.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 626.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 550.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 676.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 138.92
PINEHURST ELEMENTARY	FY23 709 REFUNDS	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 823.05
PINEWOOD PREPARATORY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 100.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 100.00
PLANNED ADMINISTRATORS	06/01/23-06/30/23	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	8/24/2023	\$ 10,864.52
PLANNED ADMINISTRATORS	943747-943879	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	8/1/2023	\$ 263,547.84
PLANNED ADMINISTRATORS	943880-943964	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	8/15/2023	\$ 22,158.54
PLANNED ADMINISTRATORS	943965-944057	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	8/15/2023	\$ 76,825.82
PLANNED ADMINISTRATORS	944058-944146	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	8/24/2023	\$ 36,338.31
PLANNED ADMINISTRATORS	944147-944189	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	8/24/2023	\$ 116,262.82
PLANNED ADMINISTRATORS	9W002704661	0000 AVAILABLE	- WRKERS	100 - GENERAL OPERATING	8/15/2023	\$ 65,000.00
PLM LAKE & LAND	VARIOUS - AQUATIC	BELLE HALL ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.20
PLM LAKE & LAND	VARIOUS - AQUATIC	JENNIE MOORE ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	CHARLES PINCKNEY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND	VARIOUS - AQUATIC	LAUREL HILL PRIMARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 92.51
PLM LAKE & LAND	VARIOUS - AQUATIC	GOV JAMES B EDWARDS	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	EAST COOPER CAS	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	CAROLINA PARK ES	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	CARIO MIDDLE	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	LUCY G BECKHAM HIGH SCHOOL	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	WANDO HIGH SCHOOL	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	STILES POINT ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	JAMES ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	LADSON ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	NORTH CHAS CREATIVE ARTS	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	MALCOLM C HURSEY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	MATILDA F DUNSTON	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	HUNLEY PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	MARY FORD EARLY LRN & FAM	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	MORNINGSIDE MIDDLE	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	MILITARY MAGNET ACADEMY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	ZUCKER MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	CHAS COUNTY SCHOOL OF THE	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	GARRETT ACADEMY OF	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	R B STALL HIGH	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	COOPER RIVER CAS	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	ACADEMIC MAGNET HIGH	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	LIBERTY HILL ACADEMY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	MEETING ST. ELEM. AT BURNS	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	DISTRICT 4 STADIUM	-	100 - GENERAL OPERATING	8/24/2023	\$ 88.98
PLM LAKE & LAND	VARIOUS - AQUATIC	ST JAMES-SANTEE ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	LINCOLN HIGH	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	STONO PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 11.00
PLM LAKE & LAND	VARIOUS - AQUATIC	OAKLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	ASHLEY RIVER ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	SPRINGFIELD ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 182.61
PLM LAKE & LAND	VARIOUS - AQUATIC	CE WILLIAMS - SOUTH (7TH 8TH)	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	WEST ASHLEY HIGH SCHOOL	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	HIGH SCHOOL LEARNING	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	JANE EDWARDS ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31

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PLM LAKE & LAND	VARIOUS - AQUATIC	E B ELLINGTON ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	BAPTIST HILL HIGH	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	ANGEL OAK ELEMENTARY	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PLM LAKE & LAND	VARIOUS - AQUATIC	HAUT GAP MIDDLE	-	100 - GENERAL OPERATING	8/24/2023	\$ 23.92
PLM LAKE & LAND	VARIOUS - AQUATIC	ST JOHN'S HIGH	-	100 - GENERAL OPERATING	8/24/2023	\$ 91.31
PREFERRED PROPERTIES LLC	JANE EDWARDS PAINT &	JANE EDWARDS ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 32,327.50
PREFERRED PROPERTIES LLC	ST.JOHNS PLUMBING	ST JOHN'S HIGH	-	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 57,399.19
PREMIERE SPEAKERS BUREAU	BALANCE TO KEYNOTE	PROFESSIONAL DEVELOPMENT	- INSTR	267 - TITLE II IMPROV TCHR QUALITY	8/1/2023	\$ 7,750.00
PREMIERE SPEAKERS BUREAU	KEYNOTE SPEAKER FOR MSLC	CHIEF OF SCHOOLS OFFICE	- INSTR	100 - GENERAL OPERATING	8/15/2023	\$ 7,750.00
PREMIERE SPEAKERS BUREAU	KEYNOTE SPEAKER FOR MSLC	CHIEF OF SCHOOLS OFFICE	- INSTR	100 - GENERAL OPERATING	8/24/2023	\$ 7,750.00
PRINT YOUR CAUSE LLC	DRAYTON HALL ES SCREEN PRINTING	DRAYTON HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 848.73
PROCARE SOFTWARE	PO 2304953	EXPANDED LEARNING	- SOFTWARE	855 - EXPANDED LEARNING	8/17/2023	\$ 5,300.00
PROCARE SOFTWARE	PO 2304953	EXPANDED LEARNING	- SOFTWARE	855 - EXPANDED LEARNING	8/17/2023	\$ 50,239.10
PROSOURCE SPECIALTIES	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 212.69
PURCHASE POWER	8000-9090-1008-0898	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	8/29/2023	\$ 400.00
QUADIANT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 239.85
QUINTECH SOLUTIONS, INC	MITCHELL - NEW PO FOR	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL	8/29/2023	\$ 3,067.62
QUINTECH SOLUTIONS, INC	MITCHELL - PHASE II	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 60,036.06
R L BRYAN CO	PO #2304135	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/24/2023	\$ 548,719.11
R L BRYAN CO	SCIENCE KIT REFURBISHMENT ITEMS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/29/2023	\$ 2,719.46
R L BRYAN CO	SCIENCE KIT REFURBISHMENT ITEMS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/29/2023	\$ 5,438.93
R L BRYAN CO	SCIENCE KIT REFURBISHMENT ITEMS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	8/29/2023	\$ 13,597.34
RAHMAN AMINEE	AC MAG PAINTING	ACADEMIC MAGNET HIGH	-	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 70,304.31
RAHMAN AMINEE	SOA PAINTING CONSTRUCTION	CHAS COUNTY SCHOOL OF THE	-	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 3,134.74
RANDSTAD NORTH AMERICA	TO COVER TEMP INVOICES	CURRICULUM & INSTRUCTION	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 666.40
RANDSTAD NORTH AMERICA	TO COVER TEMP INVOICES	CURRICULUM & INSTRUCTION	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 803.25
RANDSTAD NORTH AMERICA	TO COVER TEMP INVOICES	CURRICULUM & INSTRUCTION	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 904.40
RANDSTAD NORTH AMERICA	TO COVER TEMP INVOICES	CURRICULUM & INSTRUCTION	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 922.25
RANDSTAD NORTH AMERICA	TO COVER TEMP INVOICES	CURRICULUM & INSTRUCTION	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 928.20
RANDSTAD NORTH AMERICA	PO #2303490	CHILD DEV OFFICE	- OTHER	225 - CARES ACT ESSER II	8/3/2023	\$ 2,741.76
RANDSTAD NORTH AMERICA	PO#2303490	CHILD DEV OFFICE	- OTHER	225 - CARES ACT ESSER II	8/3/2023	\$ 2,900.24
RAYMOND BARFIELD	STALL - PAINTING STAIRWAY	CARPENTRY SHOP	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 8,000.00

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RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 150.00
RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 750.32
RB STALL HIGH	FY24 NON REV ATH	R B STALL HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 44,498.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 2,351.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 754.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 879.00
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 3,273.99
RED IRON ARCHITECT	Architectural Services Hursey	MALCOLM C HURSEY	- ARCH &	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 27,081.96
RED IRON ARCHITECT	BRIDGEVIEW - DESIGN BLDG	BRIDGE VIEW DRIVE	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 17,855.30
REI ENGINEERS	CARIO - ROOF CA FEES	CARIO MIDDLE	- OTH	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 3,000.00
REVEER GROUP LLC	Civil Engineering for DW Paving-	E B ELLINGTON ELEMENTARY	- ARCH &	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 1,218.00
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER	BUS LOTS	- ARCH &	574 - ONE CENT SALES TAX	8/15/2023	\$ 1,339.10
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO	ST JOHN'S HIGH	- OTH	598 - SETTLEMENTS-CAPITAL	8/1/2023	\$ 5,871.25
RICHARD ANDRA SMITH	WAREHOUSE - DISTRICT WIDE	GENERAL SERVICES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 2,170.00
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 285.60
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 285.60
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 450.00
RMF ENGINEERING INC	SAM HVAC ENGINEERING	ST ANDREWS MIDDLE	- OTH	585 - ONE CENT SALES TAX EXTENSION	8/24/2023	\$ 9,940.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 240.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY	- OTHER	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 150.00
ROCIO DOROTEO GASPAR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 655.00
ROGER JACKSON JR	STAFF DEVELOPMENT SPEAKER	HUNLEY PARK ELEMENTARY	- INSTR	303 - STATE AID TO CLASSROOMS	8/29/2023	\$ 4,500.00
RON CLARK ACADEMY	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 1,800.00
ROSCOE C JACKSON	ROC JACKSON - GRAPHIC	COMMUNICATIONS	- OTHER	100 - GENERAL OPERATING	8/3/2023	\$ 3,600.00
ROSCOE C JACKSON	ROC JACKSON - GRAPHIC	COMMUNICATIONS	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 6,510.00
ROSCOE C JACKSON	SCHOOL DISCIPLINE	SCHOOL SUPPORT	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 2,170.00
ROSCOE C JACKSON	SCHOOL DISCIPLINE	SCHOOL SUPPORT	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 2,270.00
ROSCOE C JACKSON	VARIOUS PROJECTS INCLUDING	EXPANDED LEARNING	-	855 - EXPANDED LEARNING	8/17/2023	\$ 540.00
ROYAL MISSIONARY BAPTIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/16/2023	\$ 250.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	OLD WHITESIDES SITE	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	MOULTRIE MIDDLE	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	WANDO HIGH SCHOOL	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 457.50
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	NORTH CHARLESTON	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	NORTH CHAS CREATIVE ARTS	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	W B GOODWIN ELEMENTARY	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 250.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	HUNLEY PARK ELEMENTARY	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 432.00

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RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	PEPPERHILL ELEMENTARY	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 250.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	MORNINGSIDE MIDDLE	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 255.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	MILITARY MAGNET ACADEMY	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	ZUCKER MIDDLE SCHOOL	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	NORTH CHARLESTON HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 540.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	R B STALL HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP &	DRAYTON HALL ELEMENTARY	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 540.00
RUTHERFORD COMPANY INC	STALL - INTERIOR STOREFRONT	R B STALL HIGH	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7,400.00
RUTHERFORD COMPANY INC	WANDO - SCHOOL STORE	WANDO HIGH SCHOOL	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 4,000.00
RUTHERFORD COMPANY INC	WANDO - SLAT WALL - CTE	WANDO HIGH SCHOOL	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,920.00
RYAN MICHAEL CATO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 400.00
RYAN MICHAEL CATO	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 400.00
S & ME INCORPORATED	BELLE HALL - PLUMBING (RR)	BELLE HALL ELEMENTARY	- PRO/TECH	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 465.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 2,585.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 2,910.00
S & ME INCORPORATED	ECHS CONSTRUCTION	EARLY COLLEGE HIGH SCHOOL	- OTHER	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 13,122.50
S & ME INCORPORATED	LAMBS ENVIRONMENTAL	LAMBS ELEMENTARY	- OTHER	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 10,965.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS	LUCY G BECKHAM HIGH SCHOOL	- OTHER	585 - ONE CENT SALES TAX EXTENSION	8/17/2023	\$ 160.00
S & ME INCORPORATED	MINNIE HUGHES GYM	MINNIE HUGHES ELEMENTARY	- PRO/TECH	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 2,805.00
S & ME INCORPORATED	ST.JAMES/SANTEE CEILING	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 3,026.25
S & S WORLDWIDE INC	MATH MANIPULATIVES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	8/24/2023	\$ 659.09
S & S WORLDWIDE INC	MATH MANIPULATIVES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	8/24/2023	\$ 1,323.85
SALESFORCE, INC	TABLEAU CLOUD -- 7/25/23-	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 46,891.80
SALESFORCE, INC	TABLEAU CLOUD VIEWER	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	8/17/2023	\$ 2,827.73
SAM RIEDEL	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
SAM RIEDEL	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 200.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 49,659.00
SAXTON & STUMP LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	\$ 16,551.67
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	\$ 112.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	\$ 487.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	\$ 932.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,215.00
SC BAND DIRECTORS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 250.00
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	-	100 - GENERAL OPERATING	8/17/2023	\$ 151.14
SC DEPARTMENT OF	3101011	MT PLEASANT ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	MAMIE P WHITESIDES	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	SULLIVAN'S ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	BELLE HALL ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JENNIE MOORE ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	CHARLES PINCKNEY	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	GOV JAMES B EDWARDS	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	CAROLINA PARK ES	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	E COOPER MONTESSORI	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	HARBOR VIEW ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	STILES POINT ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	MURRAY-LASAINÉ ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JAMES ISLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	CAMP ROAD MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	CHICORA ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	LAMBS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	LADSON ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	LADSON ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	PINEHURST ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHARLESTON	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHAS CREATIVE ARTS	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MALCOLM C HURSEY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	W B GOODWIN ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	MATILDA F DUNSTON	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	HUNLEY PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	A C CORCORAN ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MIDLAND PARK PRIMARY SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	DEER PARK MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MARY FORD EARLY LRN & FAM	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	PEPPERHILL ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	MEETING STREET	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	NORTHWOODS MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MORNINGSIDE MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 112.32
SC DEPARTMENT OF	3101011	MILITARY MAGNET ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	ZUCKER MIDDLE SCHOOL	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	GARRETT ACADEMY OF	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHARLESTON HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	COOPER RIVER CAS	-	100 - GENERAL OPERATING	8/17/2023	\$ 33.26
SC DEPARTMENT OF	3101011	DANIEL JENKINS ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	LIBERTY HILL ACADEMY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	ST JAMES-SANTEE ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 126.40
SC DEPARTMENT OF	3101011	ST ANDREWS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	STONO PARK ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	OAKLAND ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	ASHLEY RIVER ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	SPRINGFIELD ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MONTESSORI COMMUNITY SCHL	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	DRAYTON HALL ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	CE WILLIAMS - NORTH (6TH)	-	100 - GENERAL OPERATING	8/17/2023	\$ 33.26
SC DEPARTMENT OF	3101011	CHARLESTON PROGRESSIVE	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	MEMMINGER ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JAMES SIMONS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	BUIST ACADEMY ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JULIAN MITCHELL ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	SANDERS-CLYDE ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	BURKE HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	JANE EDWARDS ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	E B ELLINGTON ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 213.41
SC DEPARTMENT OF	3101011	MINNIE HUGHES ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 213.41
SC DEPARTMENT OF	3101011	BAPTIST HILL HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 126.40
SC DEPARTMENT OF	3101011	ANGEL OAK ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MT ZION ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	EDITH FRIERSON ELEMENTARY	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	HAUT GAP MIDDLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 19.01
SC DEPARTMENT OF	3101011	ST JOHN'S HIGH	-	100 - GENERAL OPERATING	8/17/2023	\$ 66.53
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 7,326.44
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 8,822.97
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 881.76
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,176.55
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,294.23
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,500.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 2,130.48
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 2,208.03
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 191.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 767.84
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 806.20
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 823.65
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 883.00
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 1,482.84
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 126.50
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 805.26
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 951.36
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,032.76
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,419.53
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,596.96
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 1,643.69
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 2,672.71
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 2,309.05
SCHOOL HEALTH CORPORATION	ONE 1003001 SPOT VISION SCREENER W/CASE	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 9,112.40
SCHOOL HEALTH CORPORATION	ZOLL AED 3 TRAINER	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 1,532.33
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 533.25
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 533.25
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 533.25
SCHOOL NUTRITION ASSOC. OF	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/3/2023	\$ 195.25
SCHOOL OF THE ARTS	FY23 LAURA BROWN	VARIOUS SCHOOLS	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 1,959.36
SCHOOL SPECIALTY LLC	Sound Sensible Kits 3rd Edition	MULTILINGUAL SERVICES	-	100 - GENERAL OPERATING	8/24/2023	\$ 3,152.72
SDI INNOVATIONS, INC	SCHOOL AGENDAS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	8/1/2023	\$ 1,398.91
SEAMON WHITESIDE &	LGBHS - BASEBALL COMPLEX	LUCY G BECKHAM HIGH SCHOOL	- ARCH &	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 111.19
SEAMON WHITESIDE &	LGBHS - BASEBALL COMPLEX	LUCY G BECKHAM HIGH SCHOOL	- ARCH &	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 319.86
SEAN EDWARD BABER	AMHS,NCHS,MMA,WHS,WAHS,JI	PLANNING AND REAL ESTATE	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 240.00
SEAN KEIPER	REGISTRATION	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	8/15/2023	\$ 3,678.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 14,074.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 4,503.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 8,074.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 2,915.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 3,359.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 3,836.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 5,826.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 2,688.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 4,060.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 5,526.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FY2024 SELECTIVE FLOOD INSURANCE POLICIES	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	8/3/2023	\$ 7,088.00
SEVERIN INTERMEDIATE	NAVIANCE (HIGH sSCHOOLS)--	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 136,965.72
SEVERIN INTERMEDIATE	NAVIANCE (MIDDLE SCHOOLS)--	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 55,241.61
SGA NARMOURWRIGHT	JANE EDWARDS PAINTING	JANE EDWARDS ELEMENTARY	- OTH	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 2,683.75
SHADOWMOSS PLANTATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 450.00
SIGN IT QUICK INC	HURSEY (SWING SPACE) SIGN	MALCOLM C HURSEY	- MOBILE	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 1,601.05
SIMMONS-PINCKNEY MIDDLE	FY23 709 REFUNDS	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 359.56
SINCLAIR BROADCAST GROUP,	SINCLAIR BROADCASTING -	COMMUNICATIONS	-	100 - GENERAL OPERATING	8/1/2023	\$ 35,000.00
SKILLSOFT (US) LLC	NETOPS PERCIPIO TRAINING YR	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 46,667.70
SMARTPASS INC	SMART PASS HALL PASS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 1,157.78
SMARTPASS INC	SMART PASS- ELECTRONIC	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/24/2023	\$ 3,000.00
SMARTPASS INC	SMART PASS- ELECTRONIC	LAING MIDDLE	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 159.20
SMARTPASS INC	SmartPass Hall Pass System	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/1/2023	\$ 2,961.75
SMHA INC.	Architectural& Engineering fees for	LADSON ELEMENTARY	- ARCH &	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 18,139.00
SOIL CONSULTANTS INC	MIL MAG - SECURITY VESTIBULE	MILITARY MAGNET ACADEMY	- PRO/TECH	598 - SETTLEMENTS-CAPITAL	8/29/2023	\$ 482.25
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 178.20
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISIO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/29/2023	\$ 1,545.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	JUL/JAN/FEB	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/24/2023	\$ 158.27
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	JUNE 2019	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/24/2023	\$ 3,592.59
SOUTH CAROLINA	SDAC SERVICE FEE FY23	BUDGETING OFFICE	- MGMT SVS	803 - MEDICAID	8/29/2023	\$ 4,165.44
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 4,065.38
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 3,541.35
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 200.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 2,065.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 1,000.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 9,120.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 37.50
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 37.50
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 75.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 100.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 875.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 3,835.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 175.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 414.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 975.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 6,925.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2023	\$ 445.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2023	\$ 445.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/22/2023	\$ 1,000.00
SOUTH CAROLINA RETIREMENT	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	8/1/2023	\$ 4,087.42
SOUTH CAROLINA RETIREMENT	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	8/17/2023	\$ 3,893.22
SOUTH CAROLINA RETIREMENT	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	8/29/2023	\$ 3,893.22
SOUTH CAROLINA STATE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 2,000.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ (133.33)
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ (200.00)
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 1.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 1,028.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 1,028.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 14.95
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 11.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 11.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 27.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	2671523	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/17/2023	\$ 14.95
SOUTHERN FLOORING	QA - GYM FLOOR	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,850.00
SOUTHERN FLOORING	QA - GYM FLOOR	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,476.80
SOUTHERN FLOORING	QA - GYM FLOOR	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 3,192.00
SOUTHERN FLOORING	QA - GYM FLOOR	LUCY G BECKHAM HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 4,927.50
SOUTHERN FLOORING	QA - GYM FLOOR	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 5,175.30
SOUTHERN FLOORING	QA - GYM FLOOR	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,894.70
SOUTHERN FLOORING	QA - GYM FLOOR	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,935.00
SOUTHERN FLOORING	QA - GYM FLOOR	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,400.00
SOUTHERN FLOORING	QA - GYM FLOOR	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,131.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTHERN FLOORING	QA - GYM FLOOR	CHAS COUNTY SCHOOL OF THE	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,014.00
SOUTHERN FLOORING	QA - GYM FLOOR	GARRETT ACADEMY OF	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 5,143.60
SOUTHERN FLOORING	QA - GYM FLOOR	ACADEMIC MAGNET HIGH	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,792.70
SOUTHERN FLOORING	QA - GYM FLOOR	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,888.70
SOUTHERN FLOORING	QA - GYM FLOOR	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,867.40
SOUTHERN FLOORING	QA - GYM FLOOR	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 5,067.60
SOUTHERN FLOORING	QA - GYM FLOOR	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 1,809.00
SOUTHERN FLOORING	QA - GYM FLOOR	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 3,046.50
SOUTHERN FLOORING	QA - GYM FLOOR	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 2,714.40
SOUTHERN ROOFING	NORTHWOODS - ROOF PHASE 2	NORTHWOODS MIDDLE SCHOOL	- OTHER	218 - ESSER III	8/15/2023	\$ 570,059.75
SOUTHERN ROOFING	PO 2400496	NORTHWOODS MIDDLE SCHOOL	- OTHER	218 - ESSER III	8/15/2023	\$ 1,177,665.74
SPARROW & KENNEDY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 1,076.89
SPLASH OMNIMEDIA LLC	2300221	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 118.00
SPLASH OMNIMEDIA LLC	PO# 2300221	HUMAN RESOURCES	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 118.00
SPORTS MANAGEMENT &	KEYNOTE SPEAKER FOR CES	PROFESSIONAL DEVELOPMENT	- INSTR	267 - TITLE II IMPROV TCHR QUALITY	8/3/2023	\$ 4,500.00
SSC SERVICE SOLUTIONS	FIELD SVCS (LINING, REPAIRS,	PLANNING AND REAL ESTATE	- ADD	100 - GENERAL OPERATING	8/3/2023	\$ 409.38
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 275.91
ST JAMES SANTEE	FY23 709 REFUNDS	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 2,817.90
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
ST JOHN'S HIGH SCHOOL	FY24 NON REV ATH	ST JOHN'S HIGH	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 21,029.00
STACY BEVAN	EDUCATIONAL/TRAINING	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	8/29/2023	\$ 1,785.00
STACY BEVAN	EDUCATIONAL/TRAINING	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	8/29/2023	\$ 2,975.00
STACY BEVAN	STACY BEVAN-SUMMER JULY	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/17/2023	\$ 1,040.00
STACY BEVAN	STACY BEVAN-SUMMER JULY	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/17/2023	\$ 3,200.00
STANDARD & POOR'S	SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	8/3/2023	\$ 84,750.00
STANTEC CONSULTING	SEPTIMA CLARD - PAVING CA	SEPTIMA P CLARK ACADEMY	- OTH	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 11,220.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 164.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 301.81
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 170.31
STAPLES	CABINETS FOR STORAGE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 1,916.20
STAPLES	PO 2304480	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/29/2023	\$ 581.14
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	8/1/2023	\$ 553.22
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMT	100 - GENERAL OPERATING	8/17/2023	\$ 553.22
STEP BY STEP CONSULTING,	STEP BY STEP CONSULTING	PROFESSIONAL DEVELOPMENT	- INSTR	267 - TITLE II IMPROV TCHR QUALITY	8/17/2023	\$ 5,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/15/2023	\$ 180.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 135.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW REPAIR	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 710.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.11
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.15
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.93
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.46
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.52
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.24
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.02
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.67
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.42
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.96
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.97
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.04
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	BUS LOTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,063.14
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.67
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.88
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.38
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.52
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.54
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.75
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.96
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.25
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.60
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.64
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,230.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.74
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.81
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.88
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.94
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.91
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.46
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.97
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.04
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.11
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.24
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	JENNIE MOORE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,840.81
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.03
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.25
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 21.39
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 23.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 24.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 25.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 27.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 29.35
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 33.50
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 35.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5,533.48
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.67
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.88
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.38
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.52
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.54
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.16

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STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.75
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.96
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.25
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.60
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.64
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,230.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.12
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.50
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.06
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.43
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.98
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,063.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.43
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.97
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.75
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.86
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 16.63
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.29
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.78
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.70
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 23.32
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 25.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 25.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 25.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 28.64
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 30.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,727.55
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.12
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.13

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STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.50
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.06
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.43
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.98
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.03
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,063.12
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.50
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.72
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.94
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.46
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.63
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.64
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.27
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.86
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 16.08
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.37
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.74
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.80
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,254.24
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.25
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.80
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.35
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.56
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 16.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.31
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.11
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.86
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 21.96
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 21.97
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 22.06
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 25.06
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 26.40
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,067.25
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5.82
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.74
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.67
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.72
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.51
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.76
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.12
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,451.82
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.64
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.80
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 23.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 25.60
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 27.69
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 28.98
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 30.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 32.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 35.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 35.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 40.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6,629.73
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.74
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.81
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.94
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.91
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.46
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.97
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.04
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.11
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.24
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,840.81
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.89
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.24
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.60
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.74
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 22.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 24.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 26.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 27.51
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 28.64
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 31.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 33.35
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 33.50
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 40.09
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6,292.06
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.98
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 22.55
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 26.12
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 29.69
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 29.91
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 33.48
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 39.82
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 41.67
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 43.39
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 46.96
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 50.52
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 50.74
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 57.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 60.74

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STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,030.82
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5,530.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.12
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5.68
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 6.50
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 7.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.06
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.43
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.98
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.03
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,063.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 9.06
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 12.46
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 14.27
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.97
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.56
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 20.70
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 22.40
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 24.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 24.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 27.51
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 28.98
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,539.88
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 31.03
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 31.04
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 36.87
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 42.70
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 48.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 48.89
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 60.20
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 65.10

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STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 68.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 70.93
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 82.60
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 82.96
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 94.27
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 99.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 2,482.87
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 3,685.73
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,384.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5,169.77
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 8.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.28
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 11.91
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.53
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.63
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.26
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 16.79
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 18.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.78
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 21.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 23.04
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 23.13
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 26.29
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 27.69
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 4,337.15
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 10.98
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.04
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 13.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 15.11
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.17
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 19.36
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 21.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 23.03
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 24.11
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 25.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 27.16
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 29.23
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 29.35
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 33.35
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 35.13

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STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION SENTINELS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 5,509.23
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 3,768.00
STREAMABLE LEARNING INC.	STREAMABLE LEARNING --8/1/23-	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 14,000.00
STUDIO ARCHITECTS LLC	CALHOUN - STORAGE ADD	ADMIN BLDG (75 CALHOUN ST.)	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 4,884.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH &	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 990.00
STUDIO ARCHITECTS LLC	NORTHWOODS - SECURITY	NORTHWOODS MIDDLE SCHOOL	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 5,475.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH &	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 17,850.00
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO CD	ST JOHN'S HIGH	- OTH	598 - SETTLEMENTS-CAPITAL	8/29/2023	\$ 6,663.40
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO CD	ST JOHN'S HIGH	- OTH	598 - SETTLEMENTS-CAPITAL	8/29/2023	\$ 9,995.10
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO CD	ST JOHN'S HIGH	- OTH	598 - SETTLEMENTS-CAPITAL	8/29/2023	\$ 16,658.50
STUDIO ARCHITECTS LLC	ST. JOHNS - SECURITY	ST JOHN'S HIGH	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 3,500.00
SULLIVAN'S ISLAND	FY23 709 REFUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 12,406.71
Summer Conrad	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/15/2023	\$ 604.75
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 250.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/17/2023	\$ 10,738.48
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/17/2023	\$ 11,405.31
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/17/2023	\$ 16,998.67
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/24/2023	\$ 11,102.59
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,828.75
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	NORTH CHARLESTON	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,960.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,376.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,732.50
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,777.50
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,376.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,687.50
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	INSTRUCTIONAL SERVICES	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	STUDENT SERVICES	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,937.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 462.00

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SUPPLEMENTAL HEALTH CARE	PO 2300761	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 792.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 990.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 1,716.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,244.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	SPECIAL EDUCATION	- STUDENT	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CARIO MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,405.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	WANDO HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,966.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 529.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,354.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,828.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,865.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,184.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,488.62
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,960.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,960.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,960.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,247.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,279.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,354.50
SUPPLEMENTAL HEALTH CARE	PO 2300761	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,376.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,591.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,206.28
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,386.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,653.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 517.50
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 888.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,046.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,687.50
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,710.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,743.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,743.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,743.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	TURNING POINT ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	8/15/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 537.50
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,376.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,376.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,677.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,766.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,440.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 1,551.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 2,640.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,440.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,530.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,755.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,766.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 551.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 618.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,620.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,688.85
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,689.30
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,713.60
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 708.75
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 1,721.25
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 1,728.90
SUPPLEMENTAL HEALTH CARE	PO 2300761	MEMMINGER ELEMENTARY	- INSTR	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 1,738.35
SUPPLEMENTAL HEALTH CARE	PO 2300761	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 540.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,642.50
SUPPLEMENTAL HEALTH CARE	PO 2300761	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,665.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 817.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	PO 2300761	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,768.38
SUPPLEMENTAL HEALTH CARE	PO 2300761	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	8/15/2023	\$ 1,784.50
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR	JENNIE MOORE ELEMENTARY	- OTHER	218 - ESSER III	8/24/2023	\$ 4,639.00
SUSAN ELIZABETH NYMAN	EDUCATOR TRAINING	JENNIE MOORE ELEMENTARY	- OTHER	218 - ESSER III	8/3/2023	\$ 525.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MT PLEASANT ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MAMIE P WHITESIDES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	BELLE HALL ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	JENNIE MOORE ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 500.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CHARLES PINCKNEY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	LAUREL HILL PRIMARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	GOV JAMES B EDWARDS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	EAST COOPER CAS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CAROLINA PARK ES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	LAING MIDDLE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 500.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MOULTRIE MIDDLE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CARIO MIDDLE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 500.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	LUCY G BECKHAM HIGH SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	WANDO HIGH SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 639.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	HARBOR VIEW ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	STILES POINT ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MURRAY-LASAIN ELEMENARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	JAMES ISLAND ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	SEPTIMA P CLARK ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 364.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CHICORA ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	LAMBS ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	LADSON ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	PINEHURST ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	NORTH CHARLESTON	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	NORTH CHAS CREATIVE ARTS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MALCOLM C HURSEY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	W B GOODWIN ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MATILDA F DUNSTON	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	HUNLEY PARK ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	A C CORCORAN ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	DEER PARK MIDDLE SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MARY FORD EARLY LRN & FAM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	PEPPERHILL ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MEETING STREET	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MORNINGSIDE MIDDLE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MILITARY MAGNET ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	ZUCKER MIDDLE SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CHAS COUNTY SCHOOL OF THE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 500.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	NORTH CHARLESTON HIGH	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	R B STALL HIGH	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 529.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	COOPER RIVER CAS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	ACADEMIC MAGNET HIGH	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	DANIEL JENKINS ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 364.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	LIBERTY HILL ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 364.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MEETING ST. ELEM. AT BURNS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	ST ANDREWS ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	STONO PARK ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	OAKLAND ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	ASHLEY RIVER ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	SPRINGFIELD ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MONTESSORI COMMUNITY SCHL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	DRAYTON HALL ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 500.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 529.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	WEST ASHLEY CAS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	CHARLESTON PROGRESSIVE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MEMMINGER ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	JAMES SIMONS ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	BUIST ACADEMY ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	BURKE HIGH	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	EARLY COLLEGE HIGH SCHOOL	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	JANE EDWARDS ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 364.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	E B ELLINGTON ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MINNIE HUGHES ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	BAPTIST HILL HIGH	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	ANGEL OAK ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	MT ZION ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 418.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	EDITH FRIERSON ELEMENTARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 364.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	HAUT GAP MIDDLE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 461.00
SWANK MOTION PICTURES INC	MEDIA SERVICES (MOVIE	ST JOHN'S HIGH	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 447.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SWEETWATER SOUND HOLDINGS LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/24/2023	\$ 177.24
TAMEKA ROYAL	FY24 PD SPEAKING AND	PROFESSIONAL DEVELOPMENT	- INSTR	267 - TITLE II IMPROV TCHR QUALITY	8/15/2023	\$ 12,136.34
TAMEKA ROYAL	FY24 PD SPEAKING AND	PROFESSIONAL DEVELOPMENT	- INSTR	267 - TITLE II IMPROV TCHR QUALITY	8/15/2023	\$ 23,113.66
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION --	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/15/2023	\$ 4,200.00
TARA JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/17/2023	\$ 200.00
TECHNOLOGY SOLUTIONS OF TECHVENTURES, LLC	LGBHS - BASEBALL PRSSBX	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/24/2023	\$ 10,325.97
TECHVENTURES, LLC	LAUREL HILL MULTIPURPOSE	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 2,295.00
TECHVENTURES, LLC	LAUREL HILL MULTIPURPOSE	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 1,303.64
TECHVENTURES, LLC	SJHS STAGE RACK AUDIO AMPLIFER SVC CALL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 300.00
TERESA LIZCANO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/17/2023	\$ 1,226.00
TERRACON	DISTRICT WIDE -	ENERGY/ENVIRONMENTAL	- PRO/TECH	100 - GENERAL OPERATING	8/15/2023	\$ 1,200.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY	- OTHER	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 17,980.46
THE COLLEGE OF WOOSTER	COBB MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF	8/3/2023	\$ 2,500.00
THE K-12 OER COLLABORATIVE	EL REPLACEMENT MATERIALS	ACCELERATION SCHOOLS	- OTHER	225 - CARES ACT ESSER II	8/15/2023	\$ 52,079.83
THE K-12 OER COLLABORATIVE	PO 2304883	ACCELERATION SCHOOLS	- OTHER	225 - CARES ACT ESSER II	8/15/2023	\$ 20,330.00
THE SHERIDAN CORPORATION	BVIEW - BLDG 1002	BRIDGE VIEW DRIVE	- OTH	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 7,972.47
THOMAS & DENZINGER	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	- OTH	597 - FY23 FCO/CM SPRING BAN 2022A	8/15/2023	\$ 1,400.00
THOMAS & DENZINGER	MIL MAG - CULINARY ARTS LAB	MILITARY MAGNET ACADEMY	- OTH	597 - FY23 FCO/CM SPRING BAN 2022A	8/15/2023	\$ 2,700.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 186.90
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 340.08
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 1.97
THOMAS PERRY RIVERS	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 200.00
THOMAS PERRY RIVERS	CONSTRUCTION SECURITY	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/15/2023	\$ 200.00
THREE RIVERS RESPITE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 509.05
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 121,499.26
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/3/2023	\$ 956.97
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 121,340.04
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/29/2023	\$ 139,620.91
TOP GOLF USA INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 258.40
TOP GOLF USA INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/9/2023	\$ 2,492.00
TOWN OF MOUNT PLEASANT	00103000-00756255	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/29/2023	\$ 11,749.21
TOWN OF MOUNT PLEASANT	LUCY BECKHAM	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	8/29/2023	\$ 30,283.58
TRANSWORLD INCORPORATED	PINEHURST OFFICE/FOYER	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 1,264.00
TRANSWORLD INCORPORATED	PINEHURST OFFICE/FOYER	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 220.00

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TRANSWORLD INCORPORATED	ST. JOHNS FIELD HOUSE	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 948.00
TRANSWORLD INCORPORATED	ST. JOHNS FIELD HOUSE	IT NETWORK OPERATIONS	- TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/1/2023	\$ 220.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING	MOULTRIE MIDDLE	- OTHER	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	\$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING	CHAS MATH & SCIENCE CHARTER	- OTHER	597 - FY23 FCO/CM SPRING BAN 2022A	8/3/2023	\$ 2,277.33
TRIAD MECHANICAL	DANIEL JENKINS HVAC	DANIEL JENKINS ACADEMY	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 65,620.00
TRIAD MECHANICAL	MORNINGSIDE-TRIAD SCIENCE	MORNINGSIDE MIDDLE	- MOBILE	539 - LONG TERM DEBT SPRING	8/3/2023	\$ 31,140.00
TRITECH SOFTWARE SYSTEMS	CENTRALSQUARE SOFTWARE	PUBLIC SAFETY OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 17,756.38
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/3/2023	\$ 247,899.46
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/24/2023	\$ 247,973.66
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/1/2023	\$ 145.00
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 125.00
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 375.00
TURKY'S TOWING	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/29/2023	\$ 225.00
TYRONE WRIGHT	HURSEY -CLEANING SERVICES	MALCOLM C HURSEY	- CONST SVS	521 - SPRING BAN SERIES 2021C	8/3/2023	\$ 5,000.00
U S AWARDS INC	ST JOHNS HS ATHLETICS VARSITY LETTERMAN CHENILLE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 917.49
ULINE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 692.15
ULINE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/28/2023	\$ 947.32
UNBOUNDED LEARNING, INC.	ACCELERATION SCHOOLS DC	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	8/15/2023	\$ 45,000.00
UNITED SITE SERVICES OF	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/29/2023	\$ 445.74
UNITED STATES POST OFFICE	300 US POSTAGE STAMPS	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	8/15/2023	\$ 198.00
UNIVERSAL CITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/1/2023	\$ 1,900.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 300.00
UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.	KU CENTER OF RESEARCH ON LEARNING	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	8/15/2023	\$ 22,040.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/10/2023	\$ 2,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PO #2300572	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/24/2023	\$ 30,414.17
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PO #2301779	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/24/2023	\$ 27,810.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PO #2301779	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/24/2023	\$ 30,900.00

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UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PO #2301779	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/24/2023	\$ 32,445.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PO #2303055	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/24/2023	\$ 38,625.00
UNUMPROVIDENT	PLAN #E-08528802	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 3,488.68
UNUMPROVIDENT	PLAN#E-08528802	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 3,492.58
UNUMPROVIDENT	PLAN#E-08528802	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/29/2023	\$ 3,501.79
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 180.48
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 359.25
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 782.65
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 4,911.73
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 931.54
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 6,401.46
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 880.36
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 5,311.57
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 2,005.67
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 10,555.89
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 527.57
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 5,206.93
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 615.76
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 3,828.34
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 786.25
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 6,358.58
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,555.67
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,173.63
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 6,331.21
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 942.40
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 5,048.36
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 2,192.81
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 1,087.44
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 992.07
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 11,395.84

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US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 810.42
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 143.88
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 3,088.09
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 2,957.16
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 889.92
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 3,606.00
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 2,154.72
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 7,410.66
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,904.91
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 8,855.28
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 190.35
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 212.19
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 3,751.25
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 3,430.07
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,363.55
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 6,126.40
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,707.55
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,721.70
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 9,192.46
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 990.84
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 4,941.92
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,437.89
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 5,697.45
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,881.76
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 7,726.99
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 243.11
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 273.48
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 639.15
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 4,079.76
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 4,453.75
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,473.95
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 5,236.65
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 892.55
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 6,681.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,091.46
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 7,061.54
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 2,106.81
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 2,771.23
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 7,767.04
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 1,440.90
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 5,193.52
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,284.85
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,383.90
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 5,118.54
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,486.18
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 6,127.43
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 506.24
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 285.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 431.01
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 5,708.19
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 1,039.18
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,458.17
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 5,001.08
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,547.95
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,274.79
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 6,944.59
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,460.20
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 7,168.61
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 822.55
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 2,004.76
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 6,054.81
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 575.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 627.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,923.86
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 4,936.39
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 5,875.09
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 9,292.34
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,606.64
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 972.65
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 3,474.57
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 546.47
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 150.80
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 650.14
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/15/2023	\$ 3,656.70
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 3,482.19
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 4,866.11
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 674.14
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 4,655.86
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,898.33
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 567.86
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 5,539.84
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,287.52
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 5,524.34
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,655.80
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 5,926.74
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 129.03
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 949.09
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 2,825.55
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 3,194.01
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 919.06
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 12,147.16
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 4,948.76
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 2,157.63
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 8,153.68
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,505.74
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 10,200.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 199.61
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 1,898.73
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 459.92
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 186.06
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 378.63
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,390.52
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 3,758.61
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 4,263.48
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 6,428.61
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,404.68
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 6,182.19
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 166.14
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,369.66
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,091.45
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 6,461.94
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,310.49
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 4,234.92
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 172.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,741.19
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 478.56
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 1,779.93
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 3,604.37
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 6,981.29
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 2,292.54
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 11,748.85
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 580.08
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 432.60
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 2,375.74
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/29/2023	\$ 1,778.42
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 187.18
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,523.35
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/1/2023	\$ 2,001.46
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 3,735.94
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 5,903.64
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 104.72
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 153.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 2,888.69
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 4,174.58
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/3/2023	\$ 5,104.91
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 8,986.17
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 476.46
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	8/17/2023	\$ 2,790.05
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 1,727.49
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/24/2023	\$ 6,847.59
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 117,393.49
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 115,413.10
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/29/2023	\$ 122,011.76
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 1,506.74
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/7/2023	\$ 3,887.20
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 918.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 1,409.65
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/25/2023	\$ 2,689.66
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR MILITARY MAGNET	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	8/29/2023	\$ 3,515.43
VARSITY BRANDS HOLDING	LGBHS - BASEBALL EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	8/24/2023	\$ 539.31
VARSITY BRANDS HOLDING	LGBHS - BASEBALL EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	8/24/2023	\$ 2,493.01
VARSITY BRANDS HOLDING CO., INC	STALL HIGH SCHOOL - WRESTLING EQUIPMENT	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/17/2023	\$ 1,631.18
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH	100 - GENERAL OPERATING	8/29/2023	\$ 240.00
VETERINARY PET INSURANCE	GROUP #3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	8/1/2023	\$ 280.82
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	8/17/2023	\$ 280.82
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	8/29/2023	\$ 280.82
VIRTUAL ENTERPRISES INTERNATIONAL	VIRTUAL ENTERPRISE SOFTWARE RENEWAL FOR 23- 24 CTE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	8/1/2023	\$ 3,500.00
VISIONARY LEADERS INSTITUTE	STAFF PROFESSIONAL	INTERNAL CONSULTING	- INSTR	873 - ED INNOVATION AND RESEARCH	8/3/2023	\$ 3,500.00
VOYA INSTITUTIONAL TRUST	PLAN #PN625101	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 109,653.57
VOYA INSTITUTIONAL TRUST	PLAN#625101	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/24/2023	\$ 320.00
VOYA INSTITUTIONAL TRUST	PLAN#PN625101	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 111,652.04
VOYA INSTITUTIONAL TRUST	PLAN#PN625101	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/29/2023	\$ 122,222.13
VOYA LIFE	GROUP #62259-1	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/1/2023	\$ 281.11
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/17/2023	\$ 281.11
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA	100 - GENERAL OPERATING	8/29/2023	\$ 287.61
VOYAGER EXPANDED	LANGUAGE! LIVE -- 8/1/23-7/31/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 39,920.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VOYAGER EXPANDED	LANGUAGE LIVE,PASSPORT, TM	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 67,272.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 141.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 151.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 575.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 577.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 882.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 2,642.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 3,053.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 3,408.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/3/2023	\$ 15,942.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/17/2023	\$ 577.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 118.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 172.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 1,819.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 3,089.52
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 10,342.23
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 12,836.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 15,012.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/29/2023	\$ 214.08
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/29/2023	\$ 242.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/29/2023	\$ 10,522.76
W.W. GRAINGER INC	PO 2400383	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/24/2023	\$ 2,894.51
W.W. GRAINGER INC	REPLACE WATER HEATER AT	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/17/2023	\$ 3,630.95
W.W. GRAINGER INC	REPLACE WATER HEATER AT	PLUMBING SHOP	-	100 - GENERAL OPERATING	8/29/2023	\$ 2,764.60
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
WANDO HIGH SCHOOL	FY24 NON REV ATH	WANDO HIGH SCHOOL	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 43,120.00
WATERS AT WEST ASHLEY	08H3	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	8/1/2023	\$ 500.00
WEATHERPROOFING	BURKE - WATER TEST HALLWAY	BURKE HIGH	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,015.00
WEATHERPROOFING	ECMCS - ROOF REPAIRS ROOM	E COOPER MONTESSORI	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,518.00
WEATHERPROOFING	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 47,876.75
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 192.22
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 279.13
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 281.66
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 310.84
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 378.09
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 452.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 492.28
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/17/2023	\$ 500.00
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 340.03
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER	100 - GENERAL OPERATING	8/24/2023	\$ 500.00
WEATHERPROOFING	LAUREL HILL - ROOF REPAIR EM	LAUREL HILL PRIMARY	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 5,672.00
WEATHERPROOFING	MEMMINGER - WATER TEST RM	MEMMINGER ELEMENTARY	-	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,015.00
WENDY W. MURAWSKI	PO 2304425	SPECIAL EDUCATION	- INSTR	100 - GENERAL OPERATING	8/29/2023	\$ 10,250.00
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION	- INSTR	230 - AMERICAN RESCUE PLAN IDEA	8/24/2023	\$ 4,000.00
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION	- INSTR	230 - AMERICAN RESCUE PLAN IDEA	8/29/2023	\$ 16,000.00
WEST ASHLEY CENTER FOR	FY23 709 REFUNDS	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 449.97
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/8/2023	\$ 150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/24/2023	\$ 750.32
WEST ASHLEY HIGH SCHOOL	FY23 709 REFUNDS	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 3,450.82
WEST ASHLEY HIGH SCHOOL	FY24 NON REV ATH	WEST ASHLEY HIGH SCHOOL	- OTHER	100 - GENERAL OPERATING	8/15/2023	\$ 38,375.00
WEST ASHLEY HIGH SCHOOL	JROTC SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	299 - ROTC	8/15/2023	\$ 611.10
WEST ASHLEY MIDDLE SCHOOL	FY23 709 REFUNDS	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/29/2023	\$ 400.00
WEST PUBLISHING	THOMSON REUTERS CLEAR	PUBLIC SAFETY OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 7,478.16
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/24/2023	\$ 516.68
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC	BRIDGE VIEW DRIVE	- OTH	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	\$ 6,000.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING	CARIO MIDDLE	- PRO/TECH	585 - ONE CENT SALES TAX EXTENSION	8/15/2023	\$ 2,400.00
WHOLESALE APPLIANCE CENTER	BAPTIST HILL HS - CONCESSION STAND EQUIPMENT	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,159.00
WHOLESALE APPLIANCE CENTER	GARRETT - CONCESSION STAND	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,154.00
WHOLESALE APPLIANCE CENTER	JAMES ISLAND ES - FRONT OFFICE REFRIGERATOR	JAMES ISLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 922.00
WHOLESALE APPLIANCE CENTER	ST JAMES SANTEE MS - APPLIANCES FOR TEACHERS WKRM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,169.00
WILLIAM THOMAS ALLEGOOD	GOF FY24 - REPLACING COPER	ELECTRICAL SHOP	-	100 - GENERAL OPERATING	8/24/2023	\$ 31,718.74
WILLIAM THOMAS ALLEGOOD	INSTALL FOR BDA AT SCHOOL	CHAS COUNTY SCHOOL OF THE	- PRO/TECH	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 1,852.50
WILLIAM THOMAS ALLEGOOD	INSTALL FOR BDA AT SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 670.62
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/3/2023	\$ 1,120.12
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/3/2023	\$ 1,455.32
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/29/2023	\$ 1,119.88
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT	VARIOUS SCHOOLS	-	100 - GENERAL OPERATING	8/29/2023	\$ 1,819.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2023	\$ 222.77
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2023	\$ 468.23
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/1/2023	\$ 1,222.07
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 109.74
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 124.39
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 219.47
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 368.92
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 373.16
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 487.25
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 497.54
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 995.08
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/15/2023	\$ 1,222.07
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/17/2023	\$ 113.50
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/17/2023	\$ 941.47
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 240.06
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2023	\$ 135.47
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/29/2023	\$ 899.46
WILLIS TOWERS WATSON	EXCESS WORKERS	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	8/1/2023	\$ 303,114.00
WILLIS TOWERS WATSON	WILLIS CONSULTING FEE	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	8/3/2023	\$ 32,000.00
WINCHESTER XAVIER &	ADDITIONAL STORAGE UNIT	HEADSTART/EHS/PRESCHOOL	- OTHER	841 - HEAD START COLLABORATION	8/1/2023	\$ 2,630.00
WINCHESTER XAVIER &	D4 OFFICE RENO	FACILITY MAINTENANCE	- OTHER	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,200.00
WINCHESTER XAVIER &	GARRETT - DESK REMOVAL	GARRETT ACADEMY OF	- OTHER	100 - GENERAL OPERATING	8/3/2023	\$ 9,000.00
WINCHESTER XAVIER &	HURSEY - WXA MOVE	MALCOLM C HURSEY	- MOBILE	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 7,980.00
WINCHESTER XAVIER &	JIE PLAYGROUND CURB	JAMES ISLAND ELEMENTARY	-	521 - SPRING BAN SERIES 2021C	8/24/2023	\$ 3,500.00

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WINCHESTER XAVIER &	NORTHWOODS - CONCRETE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/29/2023	\$ 4,000.00
WINCHESTER XAVIER &	NORTHWOODS - FLOOR MOVE	NORTHWOODS MIDDLE SCHOOL	- OTHER	521 - SPRING BAN SERIES 2021C	8/29/2023	\$ 9,750.00
WINCHESTER XAVIER &	SANDERS CLYDE - CONCRETE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	8/24/2023	\$ 5,600.00
WOMEN'S SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/23/2023	\$ 100.00
WULBERN KOVAL	9 CHAIRS VARIOUS SCHOOLS	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 4,797.09
WULBERN KOVAL	DANIEL JENKINS NURSE CLINIC FURN	DANIEL JENKINS ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/24/2023	\$ 1,301.21
WULBERN KOVAL	FURN NURSE CLINIC NORTHWOODS MIDDLE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 7,983.96
WULBERN KOVAL	FURN NURSE CLINIC SIMMONS PINCKNEY MIDDLE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 5,432.44
WULBERN KOVAL	FURN NURSE CLINIC WHITESIDES ELEM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 4,867.10
WULBERN KOVAL	FURN NURSE CLINIC WHITESIDES ELEM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 514.48
WULBERN KOVAL	FURN NURSES CLINIC BURKE HIGH SCHOOL	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 5,229.24
WULBERN KOVAL	FURN. NURSES CLINIC ARCA FY24 FCO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 4,917.75
WULBERN KOVAL	FURNITURE NURSES CLINIC OAKLAND ELEMENTARY	OAKLAND ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 2,948.38
WULBERN KOVAL	FURNITURE: HEALTH CARE, HOSPITAL AND/OR DOCTOR'S	HAUT GAP MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 5,315.22
WULBERN KOVAL	JAMES SIMONS FURNITURE FOR NURSE CLINIC	JAMES SIMONS ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,227.37
WULBERN KOVAL	LIBERTY HILL FURN NURSE CLINIC QUOTE 27477	LIBERTY HILL ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/15/2023	\$ 4,557.27
WULBERN KOVAL	MARY FORD FURNITURE NURSES CLINIC	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 5,228.16
WULBERN KOVAL	NURSE CLINIC FURN AC CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 9,175.86
WULBERN KOVAL	PO 2304718	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	8/24/2023	\$ 589.62
WULBERN KOVAL	WEST ASHLEY HS - OFFICE AND ADMIN FURNITURE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	8/17/2023	\$ 62,858.13
WULBERN KOVAL	ZUCKER FURN NURSE CLINIC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	8/3/2023	\$ 5,582.76
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/1/2023	\$ 230.60
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	-	100 - GENERAL OPERATING	8/17/2023	\$ 230.60
YOLANDA FOOTMAN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	8/14/2023	\$ 1,220.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	8/3/2023	\$ 1,900.00

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YOUSCIENCE, LLC	YOU SCIENCE CITE LICENSE -	EAST COOPER CAS	- SOFTWARE	328 - INDUSTRY CERTIFICATES	8/29/2023	\$ 5,950.00
ZOHO CORPORATION	MANAGEENGINE ENDPOINT	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	8/1/2023	\$ 12,011.00
ZOHO CORPORATION	MANAGEENGINE OPMANAGER	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	8/29/2023	\$ 25,524.00
ZOOBEAN, INC	BEANSTACK --7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/29/2023	\$ 39,710.25
ZOOM VIDEO	ZOOM -- 08/5/23-8/4/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	8/17/2023	\$ 73,117.20
					Total:	\$ 47,125,863.23